

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

CANADA

Sales: +1 800 346 6873 Credit: +1 800 333 9924 Federal ID# 61-1520598

Mouser Electronics, Inc. P.O. Box 99319

Fort Worth, TX 76199-0319 * Reference Number: 5818355 Credit Card Receipt

5. 5 a. 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 . 1 .						
Invoice No.	Invoice Date		Page No.			
40234276	01-MAR-16		1 of 2			
Purchase Order No.		Master Tracker No.				
1-FABACADEMY2016		668080641544				

INCOTERMS: DDP, GST unpaid

Order Date **Buyer Name** Ship Via Customer No. Terms MONIQUE CHARTRAND FEDEX INT'L PRIORITY 5818355 VI 5067 28-FEB-16

Bill To

CHARTRAND, MONIQUE 355 PEEL #111 MONTREAL QUEBEC H3C 2G9

Ship To

COMMUNAUTIQUE ATTN: MONIQUE CHARTRAND

355 PEEL #111

MONTREAL QUEBEC H3C 2G9

CANADA

		Mouser Part Number					
Line		Customer/MFG Part No.	Quantity	Quantity	Quantity	Unit Price	Extended Price
No.		Description	Ordered	Shipped	Pending	(CAD)	(CAD)
1	950-WIZ820		1	1	0	30.150	30.15
	MFG Part N						
		ernet Modules					
	US HTS:854	2310000 ECCN:5A991.b CC	O:KR				
2	649-95278-	101A10LF	10	10	0	1.420	14.20
	MFG Part N	o:95278-101A10LF					
	FCI Header	s & Wire Housings					
	US HTS:853	6694040 ECCN:EAR99 COO:	FR				
3	649-95278-	101A06LF	10	10	0	1.200	12.00
	MFG Part N	o:95278-101A06LF					
	FCI Header	s & Wire Housings					
	US HTS:853	6694040 ECCN:EAR99 COO:	FR				
4	649-95278-	101A04LF	10	10	0	1.140	11.40
	MFG Part N	o:95278-101A04LF					
	FCI Header	s & Wire Housings					
	US HTS:853	6694040 ECCN: EAR99 COO:	FR				
5	649-71600-	010LF	10	10	0	1.440	14.40
	MFG Part N	o:71600-010LF					
	FCI Header	s & Wire Housings					
	US HTS:853	6694040 ECCN:EAR99 COO:	FR				
6	649-71600-	006LF	20	20	0	1.080	21.60
	MFG Part N	o:71600-006LF					
	FCI Header	s & Wire Housings					
	US HTS:853	6694040 ECCN:EAR99 COO:	FR				
Me	Merchandise Handling		Freight	TAX	Continued		
Shipping Information							

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion

contrary to the U.S. law is prohibited.

Tracking Number(s) and Billed Weights					
668080641544	0.90 lb				



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Buyer Name	Ship Via	Customer No.	Ter	ms	Order Date
MONIQUE CHARTRAND	FEDEX INT'L PRIORITY	5818355	VI 5	067	28-FEB-16

Bill To

CHARTRAND, MONIQUE 355 PEEL #111 MONTREAL QUEBEC H3C 2G9

CANADA

Ship To

COMMUNAUTIQUE
ATTN: MONIQUE CHARTRAND

355 PEEL #111

MONTREAL QUEBEC H3C 2G9

CANADA

		Mouser Part Number			1			
Line		Customer/MFG Part No.	Quantity	Quantity	Quantity	Unit Price	e Fx	tended Price
No.		Description	Ordered	Shipped	Pending	(CAD)		(CAD)
7	649-71600-104LF MFG Part No:71600-104LF FCI Headers & Wire Housings US HTS:8536694040 ECCN:EAR99 COO:FR		10 R	10	0	0 .	.985	9.85
Me	erchandise	Handling	Freight	TAX	Paid by credit card		CAD \$113.60	
	113.60	0.00	0.00	0.00			3112 7113.00	
			Shipping In	formation	I			
		7	Fracking Number(s)	and Billed Weights				
			racidity runnen(s)	and Dillou Weights				