

**MOSIS QUOTATION**

**To:** George L. Engel  
 Southern Illinois Univ. Edwardsville  
 Electrical & Computer Engineering  
 Engineering Bldg. Room 3043/Box 1801  
 Edwardsville, IL 62026

gengel@siue.edu

**Quote ID:** 183805-A

**Date:** 13-JUN-2017

**Expires:** 13-SEP-2017

**Payment Terms:** See below

**MOSIS Account:** 4676-COM-UNIV/SIUE-ECE

**Issue Purchase Order to:** University of Southern California

**Tax ID:** 95-1642394

| <u>Item</u> | <u>QTY</u> | <u>Unit</u> | <u>Part No</u> | <u>Description</u>                                                | <u>Unit Price</u> | <u>Extended Price</u> |
|-------------|------------|-------------|----------------|-------------------------------------------------------------------|-------------------|-----------------------|
| 1           | 1          | LOT         | 10324          | Initial lot of 40 ON C5F/N ICs<br>Price based on area of 17 mm^2. | 23,400            | 23,400                |
| 2           | 3          | LOT         | 10323          | Additional lot of 40 ON C5F/N ICs                                 | 4,000             | 12,000                |
| 3           | 160        | EACH        | 4159           | Part packaged in ISE_LQFP_14x14_128                               | 0                 | 0                     |
| 4           | 1          | EACH        | 7881           | ISE LABS Minimum Small Lot charge - QFP Engineering assembly      | 7,500             | 7,500                 |
|             |            |             |                |                                                                   |                   | =====                 |
|             |            |             |                |                                                                   |                   | 42,900                |

These prices are in US DOLLARS and include Federal Express standard overnight shipping; delivery is best effort.

Terms and conditions are per the MOSIS customer agreement signed by your organization on February 6, 2007.

Projects on MOSIS multi-project fabrication runs will be invoiced (net 30 days) for 100% of the fabrication charges when MOSIS sends customer design data to the mask vendor (tapeout). Parts will not be shipped until the invoice is paid in full.

Please email your purchase order to mosis-po@mosis.com (pdf is the preferred file format). For more information please contact MOSIS customer support.

Approved By: MOSIS

**CONFIDENTIAL**

**The MOSIS Service**

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