



**The MOSIS Service**  
Information Sciences Institute  
University of Southern California  
4676 Admiralty Way, Marina del Rey, CA 90292-6695  
Phone: 310-448-8212 / Fax: 310-823-5624

# Invoice

Bill to: Purchasing Department  
Southern Illinois University  
P.O. Box 1012  
Edwardsville, IL 62026-1012

Invoice: 20-MOSIS-24067  
Invoiced: 23 Jul 2019  
Cust PO: 126099  
Cust Acct: 4676

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

Shipped: 09 Jul 2019  
Via: FED EX

Ship to: Dr. George Engel  
Southern IL Univ Edwardsville  
61 Circle Drive, Engr Bldg 3054  
Campus Box 1801  
Edwardsville, IL 62026-1801

Remit to:  
University of Southern California  
Information Sciences Institute  
Sixth Floor  
4676 Admiralty Way  
Marina del Rey CA 90292-6695

**USC Federal Tax ID Number: 95-1642394**

FabID	Project	Qty	Unit	Description	Unit Price	Amount	Balance
V8CQAA	98338	1	LOT	Lot of 40 AMS C35 micron Thick Top, MiM ICs (up to 25 mm^2)	\$11,089.00	\$11,089.00	\$11,089.00
V8CQAA	98338	1	LOT	Additional lot of 40 AMS C35 micron Thick Top, MiM ICs (up to 25 mm^2)	\$3,125.00	\$3,125.00	\$3,125.00
V8CQAA	98338	79	EACH	Part packaged in OCP_LQFP64A	\$40.00	\$3,160.00	\$3,160.00
V8CQAA	98338	1	EACH	Packaging: setup die or packaging reject, not shipped.	\$0.00	\$0.00	\$0.00

Total Charge: \$17,374.00  
Amount Paid: \$0.00  
Total Balance Due: \$17,374.00

Payment terms for projects fabricated on MOSIS runs: 100% of the fabrication cost for data preparation and phototooling charges will be invoiced when design data is shipped to the mask vendor. This amount is due within 30 days from the date of the invoice. The balance will be invoiced when parts are shipped.

**IMPORTANT NOTE:**

Parts will not be shipped by MOSIS until A) the first 100% payment has been received and B) all previous past due payments have been received.