

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: 800-346-6873 Credit: (800) 333-9924 Federal ID# 61-1520598

1000 NORTH MAIN STREET MANSFIELD, TX 76063-1514

UNITED STATES

Invoice No	Invoice Date	Dogo No
Invoice No.	Invoice Date	Page No.
30379317	25-MAY-12	1 of 2

Credit Card Receipt

Purchase Order No. Master Tracker No. *Reference Number 1-4896D 5081537 1Z7759450243052346 INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
DOUG GILLILAND	UPS 2nd DAY AIR	1-4896D	DI 1779	25-MAY-12

Bill To

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GILLILAND, DOUG 1150 S PITTSBURGH ST CONNELLSVILLE, PA 15425 UNITED STATES

Ship To

DOUG GILLILAND 1150 S PITTSBURGH ST CONNELLSVILLE, PA 15425 UNITED STATES

	Mouser Part No.									
Line	Customer Part No.		Quantity	/	Quantity	Quantity	Unit	Price	Extended Price	
No.		Descript	tion	Ordered	l	Shipped	Pending	US	SD	USD
1	81-CSTLS16	M0X51-A0			1	1	0		0.770	0.77
	Murata Reso	onators								
	16MHz 5%									
			ECCN: EAR99	COO:JP						
2	556-ATMEGA:				1	1	0		2.500	2.50
	Atmel Micro	ocontroll	ers (MCU)							
	32KB In-sys	stem Flas	h							
	US HTS: 854	42310000	ECCN: EAR99	COO:TW						
3	621-AP1117	Y50G-13			2	2	0		0.610	1.22
	Diodes Inc	. Low Dro	pout (LDO) Regu							
	LINEAR REG									
	US HTS: 854	42390000	ECCN: EAR99	COO:CN						
4	75-1C10Z5U				50	50	0		0.070	3.50
	Vishay Mult	tilayer C	eramic Capacito							
	0.1uF 50vo									
	US HTS: 853		ECCN:EAR99	COO:CN						
5	888-XB24-Z				2	2	0		21.000	42.00
			802.15.4 Modul							
	XBee ZB w/V	_								
	US HTS: 8517620050 ECCN:5A002.a.1		ECCN:5A002.a.1	COO:TH						
6	844-IRFD9110PBF			2	2	0		0.860	1.72	
	Vishay MOSFET									
	P-Chan 100V 0.7 Amp									
	US HTS: 854	41290095	ECCN: EAR99	COO:PH						
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 are subject to the Export Administration Regulations (EAR) and cannot be exported without proper license

		Tracking Number(s) and Billed Weights	
127759450243052346	3 lb		
•	•		<u> </u>



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Credit: (800) 333-9924 Federal ID# 61-1520598 1000 NORTH MAIN STREET MANSFIELD, TX 76063-1514 **UNITED STATES**

*Reference Number 1-4896D

INCOTERMS: FCA Shipping Point

Credit Card Receipt Invoice Date Invoice No. Page No.

25-MAY-12 30379317 2 of 2

Purchase Order No. Master Tracker No. 5081537 1Z7759450243052346

Buyer Name	Ship Via	Customer No.	Terms	Order Date
DOUG GILLILAND	UPS 2nd DAY AIR	1-4896D	DI 1779	25-MAY-12

Bill To

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GILLILAND, DOUG 1150 S PITTSBURGH ST CONNELLSVILLE, PA 15425 UNITED STATES

Ship To

DOUG GILLILAND 1150 S PITTSBURGH ST CONNELLSVILLE, PA 15425 UNITED STATES

		Mouser Part No.						
Line		Customer Part No.	Quantity	Quantity	Quantity	Unit Price	Extended Price	
No.	Description		Ordered	Shipped	Pending	USD	USD	
7	649-68494-426HLF		3	3	0	0.77	0 2.31	
	FCI Headers	& Wire Housings						
	26P UNSHROU	JD HEADER						
		86694040 ECCN:EAR99	COO:CN					
8	563-CU-1945		2	2	0	4.80	0 9.60	
		ires, Boxes, & Cases						
	3.76 X 6.21							
		26909980 ECCN:EAR99	COO:TW	_				
9	926-LM386N-		2	2	0	0.95	0 1.90	
	National Se	emiconductor (TI) Audio						
	TIG TIMO: OF	10200000 HGGN: HADOO	G00 • M37					
	US HTS: 854	2390000 ECCN: EAR99	COO:MY					
l								
Me	rchandise	Handling	Freight	TAX	Paid by credit card		USD \$70.52	
	65.52	0.00	5.00	0.00	1			
			Shipping Inf	formation				
			Gppg					
Tracking Number(s) and Billed Weights								
			racking Number(s)	and Billed Weights				