

Invoice No 0000059620 Customer 000906

Bill to:

Sold to:

UNIVERSITY OF WASHINGTON 1013 NE 40th Street SEATTLE WA 98105 United States UNIVERSITY OF WASHINGTON 1013 NE 40th Street SEATTLE WA 98105 United States

Phone (206)685-4148

Fax (206)685-2075

Customer PO Number Invoice Date CC 10.17.19 11/25/2019 C		Terms			Ship Via UPS BLUE	Salesperson KS	
		CREDIT CARD					
Item No	Part / Rev /	/ Description / Details		Quantity	Unit Price	Discount	Extended Price
000010	NRE C19342			1.000	1000.00000	0.00	US\$ 1,000.00
000020	Rev NS U/M NON-RECURRING EN Packing List No/Item No Sales Order No: Customer PO No: HS-SG-6007	GINEERING FEE		5.000	128.34000	0.00	US\$ 641.70
	Rev 000 U/M 8W HEAT SINK SCREI Packing List No/Item No Sales Order No: Customer PO No:	W WITH FAN					
000030	C19342	00 10.17.10		5.000	624.96000	0.00	US\$ 3,124.80
000040	Rev 000 U/M SG-BGA356 26X26MM Packing List No/Item No Sales Order No: Customer PO No: SHIPPING	1, 24X24, 1.0MM		1.000	54.56000	0.00	US\$ 54.56
	Rev NS Shipping/Freight Charg Shipped on 11/25/2019 Tracking No: 1z5656x)	0687				
						Total Item Price	US\$ 4,766.50
						Shipping	US\$ 54.56
						Sales Tax	US\$ 0.00
						Total Inv Price Amount Paid	US\$ 4,821.06 US\$ 4,821.06
						Total Due	US\$ 0.00

COSTOMER COPT		Authorized Signature	
CUSTOMER COPY	Page 1 of 2		



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Customer PO Number FOB Invoice Date Terms Ship Via Salesperson CC 10.17.19 11/25/2019 **CREDIT CARD OUR PLANT UPS BLUE** KS Part / Rev / Description / Details Item No **Unit Price** Discount **Extended Price** Quantity

SHIPPED TO ADDRESS: UNIVERSITY OF WASHINGTON 1013 NE 40th Street SEATTLE, WA, 98105 **United States**

Please pay balance upon receipt of this invoice.

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