

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: 800-346-6873 Credit: (800) 333-9924 Fede

1000 NORTH MAIN STREET MANSFIELD, TX 76063-1514 UNITED STATES

Credit Card Re	ceipt				
Invoice No.	Invoice	e Date	Page No.		
36322141	20-OC	г-14	1 of 1		
Purchase Orde	er No.	Mast	er Tracker No.		
Purchase Orde	er No.		er Tracker No. 968754903		

edit: (800) 333-9924	*Reference Number 1-89AA6	Purchase Orde	er No.	Mast	er Tracker No.
` '	INCOTERMS: FCA Shipping Point	7932462		620968754903	
Buver Name	Ship Via	Customer No.	Ter	ms	Order Date
PAUL KRUCHKO	FEDEX 2DAY	1-89AA6	AX 1	_	19-OCT-14
PAUL KRUCHKU	FEDEA ZDAI	1-09AA0	AX 1	.002	19-001-14

Bill To

KRUCHKO, PAUL 3026 WATERFALL DR. TROY, MICHIGAN 48083 UNITED STATES

Ship To

PAUL KRUCHKO 3026 WATERFALL DR. TROY, MICHIGAN 48083 UNITED STATES

		Mouser Part Number							
Line	Cu	ustomer/MFG Part No.	Quantity	Quantity	Quantity	Unit F	Price	Extended Price	
No.		Description	Ordered	Shipped	Pending	US	SD	USD	
1	828-OP290A		10	10	0		0.750	7.50	
	MFG Part No	:OP290A							
	TT Electron	ics Infrared Emitters							
	US HTS:8541	402000 ECCN:EAR99 COO:M	x						
Me	erchandise	Handling	Freight	TAX	Paid by credit card			USD \$24.49	
	7.50	0.00	16.99	0.00					
			Shipping In	formation					
		cocess your payment correctly you op of this invoice.	u must include th	e reference numbe	r and the invoice n	number when	you subm:	it your payment.	
		F							
			racking Number(s)	and Billed Weights					
62096875	4903	1.00 lb	-						
		<u> </u>			l				