

Sales Invoice

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Arrow Electronics Inc.

9201 E. Dry Creek Road Centennial, CO 80112

Remittance Address

Arrow Electronics Inc. P.O. Box 740970 Los Angeles,CA 90074-0970

Billing Information

Morgan Cook 1541 Allison Drive Pittsburgh, PA 15241

UNITED STATES OF AMERICA

Shipment Information

Brian Kaplan 1101 Renaissance Way NE Atlanta, GA 30308-2400 UNITED STATES OF AMERICA **General Information**

Invoice Number : WEB-SI1807870-175

Invoice Date : 2/26/2018
Due Date : 3/5/2018
Terms :

Customer ID : C376908

P.O. Number :

P.O. Date : 2/24/2018

Order No. : WEB-SOA0096559
Payment Method(s) : CREDITCARD

INCOTERMS DAP

Shipping Information

Ship Via : FEDEX Ship Date : 2/24/2018

| Quantity ECCN | MPN IPN | Manufacturer Description | Unit Price | Line Total |
|-------------------|-------------|--|------------|------------|
| Country of Origin | Date Code | Lot Code UOM | | |
| 100 | IRLB8748PBF | INFINEON TECHNOLOGIES AG | 0.5260 | 52.60 |
| EAR99 | | Trans MOSFET N-CH Si 30V 92A 3-Pin(3+Tab) TO- 220AB | | |
| CN | 00 | Each | | |

| Discounts | |
|------------------|-------------------------|
| Туре: | Code: CHECKOUT- PC87 |
| Parts: | 5.85 |
| Shipping: | 0.00 |
| Handling: | 0.00 |
| Other: | 0.00 |
| Total Discounted | 5.85 |

Amount Subject to Sales Tax from Sales Tax 52.60 0.00

Subtotal: 52.60
Shipping Fees: 0.00
Handling Fees: 0.00
Wire Transfer Fees: 0.00
Tax: 6.13
Order Total (USD): 58.73

DA3CO