

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

Brian Kaplan

1101 Renaissance Way NE Atlanta, GA 30308-2400 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-SI1784959-175

Invoice Date : 2/5/2018

Due Date : 2/12/2018

Terms

Customer ID : C376908

P.O. Number :

P.O. Date : 2/5/2018

Order No. : WEB-SOA0080037
Payment Method(s) : CREDITCARD
INCOTERMS FCA, Origin

Shipping Information

Ship Via : USPS Ship Date : 2/5/2018

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
	1375819-1	TE CONNECTIVITY		
EAR	99	Contact SKT Crimp ST Cable Mount 22-26AWG Reel Aut		
CN	00	Each		
20	640455-2	TE CONNECTIVITY	0.0470	0.94
EAR	99	Conn Wire to Board HDR 2 POS 2.54mm Solder RA Thru		
CN	00	Each		
	1375820-2	TE CONNECTIVITY		
EAR	99	Conn Housing RCP 2 POS 2.54mm Crimp ST Cable Mount		
CN	00	Each		
	640455-3	TE CONNECTIVITY		
EAR	99	Conn Wire to Board HDR 3 POS 2.54mm Solder RA Thru		
US	00	Each		

Discounts		Subtotal:	0.94
Type:	Code: 10PERCENT	Shipping Fees:	4.05
Parts:	0.10	Handling Fees:	0.00
Shipping:	0.00	Wire Transfer Fees:	0.00
Handling:	0.00	Tax:	0.58
Other:	0.00	Order Total (USD) :	5.57
Total Discounted	0.10	Order Total (OSD).	5.57

Amount Subject to Sales Tax

ct to Amount Exempt Tax from Sales Tax

4.99 0.00 Payment Received

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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

Brian Kaplan

1101 Renaissance Way NE Atlanta, GA 30308-2400 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-SI1785456-175

Invoice Date : 2/6/2018

Due Date : 2/13/2018

Terms :

Customer ID : C376908

P.O. Number

P.O. Date : 2/5/2018

Order No. : WEB-SOA0080037 Payment Method(s) : CREDITCARD

INCOTERMS DAP

Shipping Information

Ship Via : USPS Ship Date : 2/5/2018

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
100	1375819-1	TE CONNECTIVITY	0.0375	3.75
EAR	99	Contact SKT Crimp ST Cable Mount 22-26AWG Reel Aut		
CN	00	Each		
	640455-2	TE CONNECTIVITY		
EAR	99	Conn Wire to Board HDR 2 POS 2.54mm Solder RA Thru		
CN	00	Each		
20	1375820-2	TE CONNECTIVITY	0.0910	1.82
EAR	99	Conn Housing RCP 2 POS 2.54mm Crimp ST Cable Mount		
CN	00	Each		
	640455-3	TE CONNECTIVITY		
EAR	99	Conn Wire to Board HDR 3 POS 2.54mm Solder RA Thru		
US	00	Each		

Discounts		Subtotal:	5.57
Type:	Code: 10PERCENT	Shipping Fees:	0.00
Parts:	0.62	Handling Fees:	0.00
Shipping:	0.00	Wire Transfer Fees:	0.00
Handling:	0.00	Tax:	0.65
Other:	0.00	Order Total (USD) :	6.22
Total Discounted	0.62	Order Total (USD).	0.22

Amount Subject to Sales Tax 5.57 Amount Exempt from Sales Tax

0.00 Payment Received

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Remittance Address

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

Billing Information

Brian Kaplan

1101 Renaissance Way NE Atlanta, GA 30308-2400 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-SI1790213-144

Invoice Date : 2/8/2018

Due Date : 2/15/2018

Terms :

Customer ID : C376908

P.O. Number

P.O. Date : 2/5/2018

Order No. : WEB-SOA0080037
Payment Method(s) : CREDITCARD
INCOTERMS FCA, Origin

Shipping Information

Ship Via : USPS Ship Date : 2/5/2018

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
	1375819-1	TE CONNECTIVITY		
EARS	99	Contact SKT Crimp ST Cable Mount 22-26AWG Reel Aut		
CN	00	Each		
	640455-2	TE CONNECTIVITY		
EARS	99	Conn Wire to Board HDR 2 POS 2.54mm Solder RA Thru		
CN	00	Each		
	1375820-2	TE CONNECTIVITY		
EARS	99	Conn Housing RCP 2 POS 2.54mm Crimp ST Cable Mount		
CN	00	Each		
10	640455-3	TE CONNECTIVITY	0.0880	0.88
EARS	99	Conn Wire to Board HDR 3 POS 2.54mm Solder RA Thru		
US	00	Each		

Discounts		Subtotal:	0.88
Туре:	Code: 10PERCENT	Shipping Fees:	4.05
Parts:	0.10	Handling Fees:	0.00
Shipping:	0.00	Wire Transfer Fees:	0.00
Handling:	0.00	Tax:	0.57
Other:	0.00	Order Total (USD) :	5.50
Total Discounted	0.10	Order Total (03D).	3.30

Amount Subject to Sales Tax

Amount Exempt from Sales Tax

4.93 0.00 Payment Received

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