

Remittance Address

Arrow Electronics Inc. P.O. Box 740970

Document Date

Exporter Information VAT ID: NL851968661B01

Arrow eCommerce BV Marco Poloweg 11 5928 NL Venlo, NL

Sales Invoice

VSI00104106 Invoice No. Customer No. C376908

Page: 1

\$ 63.23

\$ 63.23

\$0

\$0

\$0

Los Angeles, CA 90074-0970

General Information

Posting Date 2/20/2018

Sales Information

Order Number WEB-SOA0092176

2/19/2018

Customer ID C376908

Cust. VAT ID PO Number **Payment Terms**

Payment Method(s) **CREDITCARD**

Ultimate Consignee

Brian Kaplan

1101 Renaissance Way NE Atlanta, GA 30308-2400 UNITED STATES OF AMERICA

Intermediate Consignee

N/A

Packaging Summary

Package Count Total Net Weight 0.522 Total Gross Weight 0.58

Verical Contact Information

Phone Number 415-281-3866

E-Mail vericalsupport@arrow.com **Shipping Information**

Shipment Date 2/20/2018 **FEDEX Shipping Carrier** Shipping Method PRIORITY-I

Account No.

INCOTERMS DAP

Chmbr. of Comm. 56080832

Buyer

Eric M Feron

1101 Renaissance Way NE Atlanta, GA 30308-2400 UNITED STATES OF AMERICA

Origin (Country/Province) NL

(Country/Province) US

Destination

Parties to this transaction are

Related **Not Related**

Quantity ECCN	MPN IPN	Manufacturer Description		Unit Price	Amount Excluding VAT
Country of Origin	Date Code	Lot Code	UOM		
100 ECL99	SRB22A2DBBNN 9	ZF ELECTRONI Switch Rocker C Curved Roc	CS ON OFF SPST Quick Connect	0.6323	63.23
CN	00	Curvourio	Each		

Discounts			
Type: Code:			
Parts:	0.00		
Shipping:	0.00		
Handling:	0.00		
Other:	0.00		
Total Discounted	0.00		
Country of Origin Currency: EUR	Rate: 0.80600		
Subject To Tax	€ 0.00		
Exempt From Tax	€ 0.00		

Responsible Employee of Exporter

Order Currency: USD

Subtotal:

Shipping Fees:

Handling Fees:

VAT Amount:

Order Total:

EXPORT - VAT EXEMPT - ART. 146 VAT DIRECTIVE 2006/112/EC

THESE COMMODITIES WERE SHIPPED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS OF THE EUROPEAN UNION AND THE USA. DIVERSION CONTRARY TO EUROPEAN AND US LAW IS PROHIBITED.

Exempt From Tax



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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

Eric M Feron 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-SI1801250-175

Invoice Date : 2/19/2018

Due Date : 2/26/2018

Terms

Customer ID : C376908

P.O. Number

P.O. Date : 2/19/2018

Order No. : WEB-SOA0092176 Payment Method(s) : CREDITCARD

INCOTERMS DAP

Shipping Information

Ship Via : FEDEX Ship Date : 2/19/2018

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 Re	eel	
CN	00	Each		
100	640455-4	TE CONNECTIVITY	0.0759	7.59
EAR	99	Conn Wire to Board HDR 4 POS 2.54mm Solder Ra Thru	A	
CN	00	Each		
100	PJ-038AH	CUI INC	0.5340	53.40
EAR	99	Conn DC Power RCP 2 POS Solder Pot RA Panel Mount		
CN	00	Each		
200	640455-2	TE CONNECTIVITY	0.0381	7.62
EAR	99	Conn Wire to Board HDR 2 POS 2.54mm Solder Ra Thru	A	
CN	00	Each		
	SV03A103AEA01R00	MURATA MANUFACTURING		
EAR	99	Rotary Position Sensor SMD T/R		
CN	00	Each		

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00



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Arrow Electronics Inc.

9201 E. Dry Creek Road Centennial, CO 80112

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
	SRB22A2DBBNN	ZF ELECTRONICS		
ECL	99	Switch Rocker ON OFF SPST Quick Connect Curved Roc	I	
CN	00	Each		
	1375820-2	TE CONNECTIVITY		
EAR	99	Conn Housing RCP 2 POS 2.54mm Crimp ST Cable Mount		
CN	00	Each		

Discounts			
Type:		Code:	
	Parts:		0.00
	Shipping:		0.00
	Handling:		0.00
	Other:		0.00
Total Discounted			0.00

Amount Subject to Sales Tax from Sales Tax

68.61 0.00 Payment Received

Subtotal:	68.61
Shipping Fees:	0.00
Handling Fees:	0.00
Wire Transfer Fees:	0.00
Tax:	7.99
Order Total (USD):	76.60



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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

Eric M Feron 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-SI1801253-175

Invoice Date : 2/19/2018
Due Date : 2/26/2018
Terms :

Customer ID : C376908

P.O. Number :

P.O. Date : 2/19/2018

Order No. : WEB-SOA0092176
Payment Method(s) : CREDITCARD

INCOTERMS DAP

Shipping Information

Ship Via : FEDEX Ship Date : 2/19/2018

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
1,000	1375819-1	TE CONNECTIVITY	0.0303	30.30
EAR9	99	Contact SKT Crimp ST Cable Mount 22-26AWG Reel Aut		
CN	00	Each		
	640455-4	TE CONNECTIVITY		
EAR9	99	Conn Wire to Board HDR 4 POS 2.54mm Solder RA Thru		
CN	00	Each		
	PJ-038AH	CUI INC		
EAR9	99	Conn DC Power RCP 2 POS Solder Pot RA Panel Mount		
CN	00	Each		
	640455-2	TE CONNECTIVITY		
EAR9	99	Conn Wire to Board HDR 2 POS 2.54mm Solder RA Thru		
CN	00	Each		
100	SV03A103AEA01R00	MURATA MANUFACTURING	0.9028	90.28
EAR9	99	Rotary Position Sensor SMD T/R		
CN	00	Each		

Discounts

Type:	Code:
Parts:	0.00
Shipping:	0.00
Handling:	0.00
Other:	0.00
Total Discounted	0.00

DA3CO



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Arrow Electronics Inc.

9201 E. Dry Creek Road Centennial, CO 80112

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
	SRB22A2DBBNN	ZF ELECTRONICS		
ECLS	99	Switch Rocker ON OFF SPS Roc	ST Quick Connect Curved	
CN	00	Each		
	1375820-2	TE CONNECTIVITY		
EAR9	99	Conn Housing RCP 2 POS 2 Mount	2.54mm Crimp ST Cable	
CN	00	Each		

Discounts		
Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax Amount Exempt from Sales Tax

120.58 0.00 Payment Received

Subtotal:	120.58
Shipping Fees:	0.00
Handling Fees:	0.00
Wire Transfer Fees:	0.00
Tax:	14.05
Order Total (USD):	134.63



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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

Eric M Feron

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-SI1801298-175

Invoice Date : 2/19/2018

Due Date : 2/26/2018

Terms :

Customer ID : C376908

P.O. Number :

P.O. Date : 2/19/2018

Order No. : WEB-SOA0092176
Payment Method(s) : CREDITCARD

INCOTERMS DAP

Shipping Information

Ship Via : FEDEX Ship Date : 2/19/2018

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
	1375819-1	TE CONNECTIVITY		
EAR9	9	Contact SKT Crimp ST Cable Mo Aut	ount 22-26AWG Reel	
CN	00	Each		
	640455-4	TE CONNECTIVITY		
EAR9	9	Conn Wire to Board HDR 4 POS Thru	2.54mm Solder RA	
CN	00	Each		
	PJ-038AH	CUI INC		
EAR9	9	Conn DC Power RCP 2 POS Soli Mount	lder Pot RA Panel	
CN	00	Each		
	640455-2	TE CONNECTIVITY		
EAR9	9	Conn Wire to Board HDR 2 POS Thru	2.54mm Solder RA	
CN	00	Each		
	SV03A103AEA01R00	MURATA MANUFACTURING		
EAR9	9	Rotary Position Sensor SMD T/R	L Comments of the Comments of	
CN	00	Each		

Discounts

Type:	Code:
Parts:	0.00
Shipping:	0.00
Handling:	0.00
Other:	0.00
Total Discounted	0.00

DA3CO



Page: 2

Arrow Electronics Inc.

9201 E. Dry Creek Road Centennial, CO 80112

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code UOM		
	SRB22A2DBBNN	ZF ELECTRONICS		
ECLS	99	Switch Rocker ON OFF SPST Quick Connect Curv Roc	ed	
CN	00	Each		
200	1375820-2	TE CONNECTIVITY	0.0638	12.76
EARS	99	Conn Housing RCP 2 POS 2.54mm Crimp ST Cabl Mount	е	
CN	00	Each		

Discounts				
Type:	Code:			
Pa	rts:	0.00		
Shippi	ng:	0.00		
Handli	ng:	0.00		
Oth	ier:	0.00		
Total Discounted		0.00		

Amount Subject to Sales Tax from Sales Tax

12.76 0.00 Payment Received

Subtotal:	12.76
Shipping Fees:	0.00
Handling Fees:	0.00
Wire Transfer Fees:	0.00
Tax:	1.49
Order Total (USD):	14.25