



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	1 of 13
Customer P.O. No.	Master Tracker No.	
3345907	9101148008600808994581	

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
 ATTN: FABIO ARAUJO
 RUA QUEIROZ RIBEIRO, 24
 FORTALEZA-CE, 60410-080
 BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
1	868-EKK-LM3S6965 MARCAO TI MCU, MPU & DSP Development Tool US HTS: 8542.31.0000 ECCN:3A991.a.2	1	1	0	69.000	69.00
2	512-HCPL2731SD MARCAO Fairchild Logic Output Optocoupler US HTS: 8541.40.8000 ECCN:EAR99	3	3	0	1.860	5.58
3	512-HCPL-2730 MARCAO Fairchild Logic Output Optocoupler US HTS: 8541.40.8000 ECCN:EAR99	1	1	0	1.400	1.40
4	556-A93C56A10SU2.7 MARCAO Atmel EEPROM US HTS: 8542.32.0050 ECCN:EAR99	3	3	0	0.400	1.20
5	512-MM74HCT08M MARCAO Fairchild Gates (AND / NAND / OR / US HTS: 8542.39.0000 ECCN:EAR99	3	3	0	0.290	0.87
6	827-AME8800AEETZ MARCAO AME Low Dropout (LDO) Regulators US HTS: 8542.39.0000 ECCN:EAR99	3	3	0	0.670	2.01

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

Tracking Number(s) and Billed Weights

9101148008600808994581

3 1b



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	2 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
7	559-FQ5032B-12 MARCAO Fox Crystals US HTS: 8541.60.0050 ECCN:EAR99	3	3	0	1.070	3.21
8	559-FQ5032B-25 MARCAO Fox Crystals US HTS: 8541.60.0060 ECCN:EAR99	3	3	0	1.070	3.21
9	260-2.2K-RC MARCAO Xicon Thick Film Resistors US HTS: 8533.10.0042 ECCN:EAR99	15	15	0	0.040	0.60
10	71-CRCW0402J-12K MARCAO Vishay Thick Film Resistors US HTS: 8533.21.0045 ECCN:EAR99	15	15	0	0.040	0.60
11	71-CRCW08050000ZSTC MARCAO Vishay Jumper Resistors / Wire Bri US HTS: 8533.21.0030 ECCN:EAR99	100	100	0	0.020	2.00
12	71-CRCW0805-12.4K MARCAO Vishay Thick Film Resistors US HTS: 8533.21.0045 ECCN:EAR99	15	15	0	0.040	0.60

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--	--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	3 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

INCOTERMS: FCA Shipping Point.

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
13	652-CR0805-FX10R0GLF MARCAO Bourns Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	15	15	0	0.030	0.45
14	810-C2012X5R1A475K-2 MARCAO TDK Multilayer Ceramic Capacitors US HTS: 8532.24.0020 ECCN:EAR99	15	15	0	0.100	1.50
15	81-GRM40X682K50D MARCAO Murata Multilayer Ceramic Capacito US HTS: 8532.23.0020 ECCN:EAR99	50	50	0	0.030	1.50
16	581-08051A100JAT4A MARCAO AVX Multilayer Ceramic Capacitors US HTS: 8532.24.0020 ECCN:EAR99	10	10	0	0.040	0.40
17	81-GRM155R72A102KA1D MARCAO Murata Multilayer Ceramic Capacito US HTS: 8532.23.0020 ECCN:EAR99	50	50	0	0.020	1.00
18	871-B37941K5104K60 MARCAO EPCOS Multilayer Ceramic Capacitor US HTS: 8532.24.0020 ECCN:EAR99	50	50	0	0.022	1.10

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	4 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
19	556-ATAVRDRAGON CHUBACA Atmel Programmers & Debuggers US HTS: 8543.70.9650 ECCN:EAR99	1	1	0	49.000	49.00
20	804-25VF016B504CS2AF CHUBACA SST Flash US HTS: 8542.32.0050 ECCN:3A991	10	10	0	1.420	14.20
21	73-XT49U2000-S CHUBACA Vishay Crystals US HTS: 8541.60.0080 ECCN:EAR99	10	10	0	0.450	4.50
22	556-ATMEGA644-20PU CHUBACA Atmel Microcontrollers (MCU) US HTS: 8542.31.0000 ECCN:EAR99	3	3	0	7.870	23.61
23	771-HEF4094BT652 CHUBACA NXP Counter Shift Registers US HTS: 8542.31.0000 ECCN:EAR99	30	30	0	0.396	11.88
24	841-MMA7455LT ROMULO Freescale Board Mount Acceleromete US HTS: 8542.39.0000 ECCN:EAR99	6	6	0	2.600	15.60

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--	--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	5 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

INCOTERMS: FCA Shipping Point.

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
25	815-ASV-25-EJ-T ROMULO ABRACON Oscillators US HTS: 8541.60.0060 ECCN:EAR99	4	4	0	2.890	11.56
26	695-CSX750FBC-163 ROMULO Citizen Oscillators US HTS: 8541.60.0050 ECCN:EAR99	3	3	0	2.980	8.94
27	895-FT2232D ROMULO FTDI UART Interface IC US HTS: 8542.39.0000 ECCN:EAR99	2	2	0	6.990	13.98
28	652-CR0603FX-1005ELF ROMULO Bourns Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	10	10	0	0.018	0.18
29	763-0420D3Z-FL-GBW ROMULO Newhaven LCD Character Display Mod US HTS: 8531.20.0020 ECCN:EAR99	1	1	0	24.900	24.90
30	673-J1012F01C ROMULO Pulse Telecom & Ethernet Connector US HTS: 8536.69.4040 ECCN:EAR99	1	1	0	9.020	9.02

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



1000 North Main Street, Mansfield, TX 76063

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	6 of 13
Customer P.O. No.	Master Tracker No.	
3345907	9101148008600808994581	

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
 ATTN: FABIO ARAUJO
 RUA QUEIROZ RIBEIRO, 24
 FORTALEZA-CE, 60410-080
 BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
31	763-C0216CZ-NSWBBW3V MARCOS VINICIUS Newhaven LCD Character Display Mod US HTS: 8531.20.0020 ECCN:EAR99	1	1	0	10.310	10.31
32	HDM16216L-S-L30S MARCOS VINICIUS Hantronix LCD Character Display Mo US HTS: 8531.20.0020 ECCN:EAR99	1	1	0	6.660	6.66
33	668-NC-S0802XRYNS MARCOS VINICIUS Microtips LCD Character Display Mo US HTS: 8531.20.0020 ECCN:EAR99	1	1	0	4.400	4.40
34	310-1600F-500K MARCOS VINICIUS Taiwan Alpha Potentiometers US HTS: 8533.40.8070 ECCN:EAR99	1	1	0	2.780	2.78
35	579-MCP602-E/P MARCOS VINICIUS Microchip Op Amps US HTS: 8542.32.0050 ECCN:EAR99	4	4	0	0.680	2.72
36	579-TC4428AEPA MARCOS VINICIUS Microchip MOSFET & Power Driver IC US HTS: 8542.39.0000 ECCN:EAR99	4	4	0	1.360	5.44

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

Tracking Number(s) and Billed Weights

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	7 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
37	512-BAT54SD87Z MARCOS VINICIUS Fairchild Schottky (Diodes & Recti US HTS: 8541.10.0070 ECCN:EAR99	4	4	0	0.060	0.24
38	781-SI4500DY-T1-E3 MARCOS VINICIUS Vishay MOSFETs US HTS: 8541.29.0080 ECCN:EAR99	2	2	0	1.600	3.20
39	522-ZLDO1117K50TC MARCOS VINICIUS Diodes Inc. Low Dropout (LDO) Regu US HTS: 8542.39.0000 ECCN:EAR99	2	2	0	0.470	0.94
40	579-PIC16F684-I/P MARCOS VINICIUS Microchip Microcontrollers (MCU) US HTS: 8542.39.0000 ECCN:EAR99	2	2	0	1.580	3.16
41	652-CR0603-JW-103ELF MARCOS VINICIUS Bourns Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	4	4	0	0.050	0.20
42	71-CRCW25122R00FN MARCOS VINICIUS Vishay Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	4	4	0	0.120	0.48

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--	--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	8 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
43	660-RK73B3ATTE753J MARCOS VINICIUS KOA Speer Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	2	2	0	0.220	0.44
44	71-CRCW0603J-100-E3 MARCOS VINICIUS Vishay Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	6	6	0	0.060	0.36
45	660-RK73B1HTTC154J MARCOS VINICIUS KOA Speer Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	4	4	0	0.160	0.64
46	660-RK73B2BTDD912J MARCOS VINICIUS KOA Speer Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	2	2	0	0.070	0.14
47	660-RK73B1HTTC152J MARCOS VINICIUS KOA Speer Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	2	2	0	0.160	0.32
48	71-CRCW0603100KJNEB MARCOS VINICIUS Vishay Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	8	8	0	0.060	0.48

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	9 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
49	660-RK73B2BTTD102J MARCOS VINICIUS KOA Speer Thick Film Resistors US HTS: 8533.21.0030 ECCN:EAR99	2	2	0	0.050	0.10
50	581-CB027C0104JBA MARCOS VINICIUS AVX SMD Film Capacitors US HTS: 8532.25.0045 ECCN:EAR99	8	8	0	0.450	3.60
51	649-77313-101-14LF FABIO FCI Headers & Wire Housings US HTS: 8536.69.4040 ECCN:EAR99	10	10	0	0.340	3.40
52	649-67997-210HLF FABIO FCI Headers & Wire Housings US HTS: 8536.69.4040 ECCN:EAR99	10	10	0	0.220	2.20
53	595-TPIC6C596PW FABIO TI Counter Shift Registers US HTS: 8542.39.0000 ECCN:EAR99	12	12	0	0.850	10.20
54	815-ABLS-16.0M-T FABIO ABRACON Crystals US HTS: 8541.40.2000 ECCN:EAR99	5	5	0	0.410	2.05

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	10 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
55	695-CFS206-327KB-U FABIO Citizen Crystals US HTS: 8541.60.0010 ECCN:EAR99	5	5	0	0.300	1.50
56	512-FAN3100CSX FABIO Fairchild MOSFET & Power Driver IC US HTS: 8542.31.0000 ECCN:EAR99	25	25	0	0.590	14.75
57	895-FT232RL FABIO FTDI UART Interface IC US HTS: 8542.39.0000 ECCN:EAR99	4	4	0	4.500	18.00
58	771-PCF8563TD FABIO NXP Real Time Clock US HTS: 8542.31.0000 ECCN:EAR99	5	5	0	1.380	6.90
59	556-ATMEGA32A-AU FABIO Atmel Microcontrollers (MCU) US HTS: 8542.31.0000 ECCN:EAR99	4	4	0	4.840	19.36
60	698-CAT25160VI-GT3 FABIO ON Semi EEPROM US HTS: 8542.32.0050 ECCN:EAR99	5	5	0	0.750	3.75

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--	--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	11 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
61	863-MC7805CD2TR4G FABIO ON Semi Linear Regulators - Standa US HTS: 8542.39.0000 ECCN:EAR99	10	10	0	0.770	7.70
62	512-FDC655BN FABIO Fairchild MOSFETs US HTS: 8541.29.0095 ECCN:EAR99	25	25	0	0.360	9.00
63	517-3448-3014 FABIO 3M Headers & Wire Housings US HTS: 8538.90.6000 ECCN:EAR99	20	20	0	0.240	4.80
64	517-3448-3010 FABIO 3M Headers & Wire Housings US HTS: 8538.90.6000 ECCN:EAR99	10	10	0	0.240	2.40
65	737-USB-B-S-RA FABIO ADAM TECH USB & Firewire Connector US HTS: 8536.90.8085 ECCN:EAR99	5	5	0	0.540	2.70
66	810-MPZ1608S221A FABIO TDK EMI/RFI Suppressors & Ferrites US HTS: 8504.50.8000 ECCN:EAR99	10	10	0	0.100	1.00

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--	--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	12 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
67	771-BAT54A-T/R FABIO NXP Schottky (Diodes & Rectifiers) US HTS: 8541.10.0070 ECCN:EAR99	10	10	0	0.050	0.50
68	645-598-8170-107F FABIO Dialight Standard LED - SMD US HTS: 8541.40.2000 ECCN:EAR99	6	6	0	0.090	0.54
69	645-598-8110-107F FABIO Dialight Standard LED - SMD US HTS: 8541.40.2000 ECCN:EAR99	6	6	0	0.090	0.54
70	810-C2012X5R0J475M-2 FABIO TDK Multilayer Ceramic Capacitors US HTS: 8532.24.0020 ECCN:EAR99	10	10	0	0.100	1.00
71	598-EDLSD334H5R5C FABIO CDE Supercapacitors US HTS: 8532.29.0040 ECCN:EAR99	3	3	0	1.080	3.24
72	140-CC501N270J-RC FABIO Xicon Multilayer Ceramic Capacitor US HTS: 8532.24.0020 ECCN:EAR99	20	20	0	0.060	1.20

Merchandise	Handling	Freight	Tax	Continued	

Shipping Information

--	--	--

Tracking Number(s) and Billed Weights

--	--	--

This order is subject to all terms and conditions displayed at: www.mouser.com/terms



a tti company

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +1 817 804 3635

Credit: +1 817 804 3879

Federal ID# 61-1520598

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

INCOTERMS: FCA Shipping Point.

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
23940890	18-MAY-10	13 of 13
Customer P.O. No.		Master Tracker No.
3345907		9101148008600808994581

Buyer Name	Ship Via	Customer No.	Terms	Order Date
FABIO ARAUJO	PRIORITY MAIL W/TRACKER	5041691	MC 1480	17-MAY-10

Bill To

ARAUJO, FABIO
ATTN: FABIO ARAUJO
RUA QUEIROZ RIBEIRO, 24
FORTALEZA-CE, 60410-080
BRAZIL

Ship To

DEBBIE MILLER
11502 E MUSKRAT ROAD
CARSON CITY, MI 48811

Line No.	Supplier Number Customer Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
73	80-C0805C104K3R7210 FABIO Kemet Multilayer Ceramic Capacitor US HTS: 8532.24.0020 ECCN:EAR99	50	50	0	0.013	0.65
74	647-UUX1A471MNL1GS FABIO Nichicon Aluminum Electrolytic Cap US HTS: 8532.22.0020 ECCN:EAR99	5	5	0	0.290	1.45
75	647-UUX1E221MNL1GS FABIO Nichicon Aluminum Electrolytic Cap US HTS: 8532.22.0020 ECCN:EAR99	10	10	0	0.130	1.30
76	647-UUX1V101MNL1GS FABIO Nichicon Aluminum Electrolytic Cap US HTS: 8532.22.0020 ECCN:EAR99	10	10	0	0.120	1.20
Merchandise		Handling	Freight	Tax	Paid by Credit Card USD \$474.54	
451.54		0.00	23.00	0.00		
Shipping Information						
Tracking Number(s) and Billed Weights						

This order is subject to all terms and conditions displayed at: www.mouser.com/terms