

### Distributors, Inc. Order Acknowledgment



Sales Branch:

Component Distributors, Inc. 1762 Technology Drive

Suite 223

San Jose, CA 95110 USA Phone: (888)-734-9600 Phone: (800) 777-7334 Fax: (425) 984-0196

**Customer Number:** 223491 **Payment Terms:** CrdtCrd

**EXW Shipping Point** 

PO Number: W328710
Order Number: 328710
Order Date: 10/25/2011
Customer Contact: Mushfigur Sarker

Make Payments To:

Component Distributors, Inc.

P.O. Box 13017

Denver, CO 80201-3017

Phone: (303) 531-1880 Fax: 720 2940998

Email: AR@cdiweb.com FEIN: 59-1305453

Bill To:

Oregon State University 1148 Kelley Engineering Center Oregon State University Corvallis, OR 97331 US Phone: 5412311538

#### Ship To:

Oregon State University 1148 Kelley Engineering Center Oregon State University

Corvallis, OR 97331 US Phone: 5412311538

#	Manufacturer PartNumber ECCN/HTC Customer Part	Format	Qty Shipped	Unit Price	Extension	Ship Date	Dock Date	Freight	Ship Method
1	InvenSense Inc.	(T/R)	2	15.00000	\$30.00	10/27/2011	11/2/2011	Prepay and Add	UPS Ground
	MPU-6000		0	(Per Unit)				Add	
	EAR99 / 8542390000								

Embedded 3-axis gyroscope, 3-axis accelerometer with integrated Digital Motion Processor, full scale range from ±250 to ±2000, smartphones, tablets, gaming, portable navigation

Order Amount:

\$30.00

Shipping Cost: Total Order Amount: \$6.24 \$36.24

Please notify us of any discrepancies. Thank you for the order.

Jennifer Stewart jennifer.stewart@cdiweb.com

Product(s) listed herein are subject to the Export Administration Act. Any export must be made in accordance with Export Administration Regulations (EAR).

Only authorized returns will be accepted. All authorized returns may be subject to a restocking charge. This Order is subject to, and incorporates by reference, CDI's standard terms and conditions which are set forth at www.cdiweb.com



## SparkFun Invoice #426341



6175 Longbow Drive • Boulder, CO 80301 1-303-284-0979

Invoice Created: 2011-11-08 04:18:47 Ordered: 2011-10-03 20:07:31

**Billing** 

Mushfiqur Sarker 4967 SW Roseberry St Corvallis, Oregon 97333 United States Delivery
Mushfiqur Sarker
4967 SW Roseberry St
Corvallis, Oregon 97333
United States
sarkermu@onid.oregonstate.edu

### **Shipping Method: USPS First Class Mail**

Tracking Number: 9400110200883172981192 **Payment Method:** PayPal Express Checkout

Order Status: Shipped 2011-10-04

SKU	Product Name	UPC	Qty	Price	Total
DEV-09218	Arduino Pro Mini 328 - 5V/16MHz	845156000364	1	\$18.95	\$18.95
SEN-08606	Flex Sensor 4.5"		1	\$12.95	\$12.95
SEN-09673	Force Sensitive Resistor - Small		1	\$5.95	\$5.95
SUPPLIER'S CERTIFICATION OF COMPLIANCE It is hereby certified that the product(s) provided in this shipment conform to the requirements and the manufacturer's part number identified in the customer's purchase order and these parts have been received, stored and shipped by SparkFun Electronics.		Subtota			\$37.85
		Shipping	g/Handling		\$3.73
		Grand T	otal		\$41.58
		Transac	ctions:		
fal Poli-		Oct-03 F	Paypal		\$41.58
		nahid56	nahid5692001@yahoo.com  Order Balance:		
		Order B			

Signature, SparkFun Customer Service Manager

Please direct any questions or concerns to customerservice@sparkfun.com or 303.284.0979.



# SparkFun Invoice #441860



\$0.00

6175 Longbow Drive • Boulder, CO 80301 1-303-284-0979

Invoice Created: 2011-11-08 04:19:42 Ordered: 2011-11-05 19:14:11

**Billing** 

Mushfiqur Sarker 4967 SW Roseberry St Corvallis, Oregon 97333 United States Delivery
Mushfiqur Sarker
4967 SW Roseberry St
Corvallis, Oregon 97333
United States
sarkermu@onid.oregonstate.edu

#### **Shipping Method: USPS First Class Mail**

Tracking Number: 9400110200883196744841 **Payment Method:** PayPal Express Checkout

Signature, SparkFun Customer Service Manager

Order Status: Shipped 2011-11-06

SKU	Product Name	Qty	Price	Total
COM-00733	Shift Register 8-Bit - 74HC595	1	\$1.50	\$1.50
DEV-10045	LilyPad LED Blue (5pcs)	1	\$4.95	\$4.95
DEV-10055	Conductive Fabric - 12"x13" MedTex180	1	\$19.95	\$19.95
DEV-10867	Conductive Thread Bobbin - 60ft	1	\$2.95	\$2.95
SUPPLIER'S CERTIFICA	TION OF COMPLIANCE	Subtotal	\$29.35	
It is hereby certified that the this shipment conform to the term of the transfer of the trans	he requirements and the	Shipping/Hand	\$3.90	
manufacturer's part nun customer's purchase orde	er and these parts have	Grand Total	\$33.25	
been received, stored an Electronics.	a snipped by Spark-un	Transactions	);	
0161		Nov-05 Paypa	\$33.25	
ful por		nahid5692001		

**Order Balance:** 

Please direct any questions or concerns to customerservice@sparkfun.com or 303.284.0979.

### Proto Advantage 104 Carrington Court, Ancaster, ON L9G 1R1, Canada 1-888-880-0297



Invoice Number: 5492

GST#: 830901013RT0001

Date (YYYY-MM-DD): 2011-10-27

**SOLD TO:** 

Oregon State University Mushfiqur Sarker 1148 Kelley Engineering Center, Oregon State University Corvallis, OR 97331 United States

5412311538

sarkermu@onid.oregonstate.edu

Notes:

Payment Method: PayPal Express Checkout

Customer Number: 4845

PO#:

SHIP TO:

Oregon State University Mushfiqur Sarker 1148 Kelley Engineering Center, Oregon State University Corvallis, OR 97331 United States

(	QTY	Products	Model	HS Tariff	C/O	Tax	Price	Extended
1	1	QFN-24 to DIP-28 SMT Adapter (0.5 mm pitch, 4 x 4 mm body, 2.1 x - DIP Pin Type: Wire Wrap Pins (0.64 mm square) - Assembly: Unassembled, Pins Included	IPC0014	8534.00.0070	CA	0%	\$8.49	\$8.49
1	1	0.1" 40 pin Vertical Male Header Surface Mount Gold	HDR100IMP40M-G-V- SM	8534.00.0070	CA	0%	\$1.65	\$1.65
1	1	Solder Paste 0.5cc 63/37 Sn/Pb No Clean	SLD005CC-NC-PB	8534.00.0070	CA	0%	\$3.00	\$3.00

Sub-Total: \$13.14

Shipping (UPS Ground): \$8.00

Hait

Total: **\$21.14** 

All prices in USD.

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/we do hereby authorize the selected carrier to execute any additional documents necessary for the export of goods described herein on my/our behalf.

Aaron Tufgar

Chief Operations Officer Concept to Life Solutions Inc. Doing business as Proto-Advantage

### **Proto Advantage** 104 Carrington Court, Ancaster, ON L9G 1R1, Canada 1-888-880-0297

**Commercial Invoice** 



GST#: 830901013RT0001 Invoice Number: 5588

Date (YYYY-MM-DD): 2011-11-04

**SOLD TO:** 

Oregon State University Mushfigur Sarker 1148 Kelley Engineering Center, Oregon State University Corvallis, OR 97331 **United States** 

5412311538

sarkermu@onid.oregonstate.edu

Notes:

Payment Method: PayPal Express Checkout

Customer Number: 4845

PO#:

**SHIP TO:** 

Oregon State University Mushfigur Sarker 1148 Kelley Engineering Center, Oregon State University Corvallis, OR 97331 **United States** 

Model **HS Tariff** C/O **QTY Products** Tax Unit Price Extended QFN-24 (0.5 mm pitch, 4 x 4 mm body, 2.1 x 2.1 mm pad) PCB and S IPC0014-KIT 8534.00.0070 CA 0% \$26.24 \$26.24 - DIP Pin Type: Wire Wrap Pins (0.64 mm square)

Sub-Total: \$26.24

Shipping (UPS Ground): \$8.00 Total: **\$34.24** 

All prices in USD.

I/we hereby certify that the information on this invoice is true and correct and that the contents of this shipment are as stated above. I/we do hereby authorize the selected carrier to execute any additional documents necessary for the export of goods described herein on my/our behalf.

Aaron Tufgar

Chief Operations Officer Concept to Life Solutions Inc. Doing business as Proto-Advantage Payment Sent (Unique Transaction ID # 15W01988M4457744V) Business Name: InvenSense Inc (The recipient of this payment is Verified) Email: sales@invensense.com **Business Contact Information** Customer Service URL: http://www.invensense.com Customer Service Email: sales@invensense.com Customer Service Phone: 408-988-7339 Amount sent: -\$15.95 USD Fee amount: \$0.00 USD Net amount: -\$15.95 USD Date: Oct 19, 2011 Time: 16:40:00 PDT Status: Completed Subject: You have sent \$15.95 USD to InvenSense Inc with PayPal Funding Type: PayPal Balance Funding Source: \$15.95 USD - PayPal Account