

Remit To: CADENCE DESIGN SYSTEMS, INC. PO BOX 202769 DALLAS TX 75320-2769 USA	Wire: SWIFT: WFBUS6S WELLS FARGO BANK ABA:121000248 Acct:4121988570
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INVOICE

Number	Date
90150712	06-Jan-21
Contact	Wendy Lujan-Cavin 801-561-6509

Bill To: 102577

PLEXUS CORP
ATTN: ACCOUNTS PAYABLE
PO BOX 3400
NEENAH WI 54957-3400

Ship To: 107650

PLEXUS CORP
120 MAIN ST
NEENAH WI 54956
USA

PO Number	Due Date	Payment Terms	Currency	Sales Order	Our Reference
T11013742	05-Feb-21	NT30	USD	10231491	529796
Quote Number	License Agreement No	Attach	Period of Performance	Delivery	
Q-00004784	ONLINE	NA	15-Dec-20 to 14-Dec-23	Electronic	
Item	Product No	Description	Qty	Tax	Extended
1		eDAScard - Fixed Pool	1	Y	20,000.00

Install At: 107650

PLEXUS CORP
120 MAIN ST
NEENAH WI 54956
USA

Subtotal:	20,000.00
Tax:	1,000.00
Total USD	21,000.00

Sold-To: 34480	Payer: 102577
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