

Un Manned Propulsion Corp

1116 Pelican Bay Drive
Daytona Beach, FL 32119

Voucher #

374808

Invoice

Date	Invoice #
11/16/2016	04001

Bill To
North East ISD Accounts Payable 8961 Tesoro Drive, #201 San Antonio, TX 78217

Ship To
Engineering & Technology Acade Roosevelt High School 5110 Walzem Road San Antonio, TX 78218 USA

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
786054-0-9013	Payment-Due	AT	11/14/2016	Federal Express	DESTINATION	

Quantity	Item Code	Description	Price Each	Amount
3	KIT360	WATCHER STL DRONE KIT - PROGRAMMED & SOLDERED [MUST ADD PARTS AT ZERO COST]	1,500.00	4,500.00
3	CAM020	Camera USB	0.00	0.00
3	CAM090	Camera Storage Bag	0.00	0.00
3	CAM030	Camera Holder	0.00	0.00
3	CAM060	Camera Reset Pin	0.00	0.00
12	ESC010	Electronic Speed Controllers (OneShot BLHeli firmware)	0.00	0.00
12	MOT228	Brushless Motors MT1806 KV2280	0.00	0.00
3	FCB010	Flight Control Board (Librepilot software)	0.00	0.00
57	STL040	STL Files for Frame	0.00	0.00
18	BAT450	Battery 11.1v 450mAh 3S Lipo (combined 2,700 mAh)	0.00	0.00
3	LBC010	Lipo Balance Charger & Discharger with AC Adapter	0.00	0.00
24	PRO503	Propeller 5030 (5 x 3)	0.00	0.00
3	PDB010	Power Distribution Board with BEC 5v & 12v for Upgrades	0.00	0.00
3	REC060	Receiver 6CH	0.00	0.00
6	LED050	Navigation LED Board	0.00	0.00
24	LED051	Navigation LED Kit - 5mm (4 White, 2 Red, 2 Green)	0.00	0.00
12	LED030	LED Frame Cover	0.00	0.00
3	LSK011	Landing Strut Kit - Floating (Includes 3 Foam Struts)	0.00	0.00
3	TRA060	RC Spektrum Transmitter 6CH	0.00	0.00
3	VRH010	Virtual Reality Headset	0.00	0.00
3	VRC010	iPhone/Android Bluetooth Virtual Reality Controller	0.00	0.00
6	WRA010	Custom Wiring Adapter	0.00	0.00
3	VID040	Custom Assembly & Disassembly Instructional Video	0.00	0.00
3	MAN010	Owner's Manual	0.00	0.00
3	VID020	Programming & Reprogramming Instructional Video	0.00	0.00
	EDU000	Educational Program Discount -18%	-810.00	-810.00
DELIVERY BY NOV. 30. PREPAYMENT REQUIRED			Total	\$3,690.00