



Pololu Corporation
920 Pilot Rd.
Las Vegas, NV 89119
<http://www.pololu.com/>
1-702-262-6648

**Salesorder** 1J84149**Invoice 0J89154**

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Ordered By: customer 1J63369 Sergio Vilches Arte Mudejar, 5 Getafe, Madrid 28905 Spain 0034 660366150 s.vilches.e@gmail.com		Ship To: customer 1J63369 Sergio Vilches Arte Mudejar, 5 Getafe, Madrid 28905 Spain 0034 660366150 s.vilches.e@gmail.com		Bill To: customer 1J64697 Alberto Valero Universidad Carlos III Av. Universidad 30 VAT: ES-Q2818029G Leganes, Madrid 28911 Spain 34-91-6249500 alberto.valero.gomez@gmail.com	
Order Date 22 Apr 2012	Customer Purchase Order	Other Reference Numbers Web order #139084	Customer Tax ID	Payment Terms PayPal	
Ship Via USPS First Class Mail International (airmail)		Shipping Terms Included in invoice			Sales Rep Linnea Goldstein

[illegible]

Notes:

1. We are required to collect sales tax for orders shipped to Nevada addresses; customers in other states may be required to pay sales or use taxes to their own state.
2. All international duties and taxes are the responsibility of the customer.
3. Caution: some items may be static-sensitive; please observe proper handling precautions.

Subtotal:	58.49
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S & H: 11.95

Tax: 0.00

Total: \$70.44

Amount paid:

22 Apr 2012: PayPal from s.vilches.e@gmail.com	\$70.44
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Amount due: \$0.00

Shipment checked by: _____