

a tti compa

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service

Sales: +420 517070880 Credit: +1 817 804 3879 VAT# FR 27512466913 Wire Transfer/TT To: JPMorgan Chase Bank NA, London Swift code CHASGB2L Sort Code 60-92-42

Ultimate Beneficiary Mouser Electronics, Inc. \*Reference Number 5907552

Account Number 40234501 IBAN: GB64CHAS60924240234501

INCOTERMS: DDP.

Pro Forma Invoice

Invoice No.	Invoice Date		Page No.
221685531	14-NOV-11		1 of 1
Purchase Orde	er No.	Mast	er Tracker No.
4561924			

Buyer Name		Ship Via	Customer No.	Terms	Order Date
	WOJCIECH BIEGANSKI	FEDEX INT'L PRIORITY	5907552	PAYMENT IN ADVANCE	14-NOV-11

Bill To

POZNAN UNIVERSITY OF TECH PL. MARII SKLODOWSKIEJ-CURIE 5

POZNAN, PL60965 POLAND

ATTN: WOJCIECH BIEGANSKI

Ship To

WOJCIECH BIEGANSKI OS. CZECHA 77/32 POZNAN, PL61289 POLAND

VAT# PL 7770003699

	Mouser Part No.								
Line	Customer Part No.		Quantity	Quantity	Quantity	Unit F	Price	Extended Price	
No.	Description		Ordered	Shipped	Pending	EU		EUR	
1	897-LZ110U			2			2	8.120	56.24
			LEDs - Single						
	Ultraviole		Country: UNITED	CTATEC					
2	897-LZ440U		Country. ONLIED	1			8	0.750	80.75
2			LEDs - Single	_			0	70.750	00.75
	Ultraviole								
	TARIC: 854	1401000	Country: UNITED	STATES					
Me	Merchandise Wire Transfer Fee		Freight	VAT	Please pay this amount		EUR 176.99		
136.99		0.00	40.00	0.00					
	Shipping Information								
* TMD∩DTAN	NT: In order to	orogecs vour	payment correctly you			ar and the invoice r	umber when	you subm	it your nayment
These are	located at the	top of this i		mast include ti	ie rererence numbe	and the invoice i	idiliber when	you subiii.	re your payment.
Tax-free i	Tax-free intra-community-delivery.								
	Tracking Number(s) and Billed Weights								
	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -								