



**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063

Please remit to:
Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth TX 76199-0319

Original Invoice

Invoice No.	Invoice Date	Page No.
32071215	04-MAR-13	1 of 1
Purchase Order No.	Master Tracker No.	
1310445	558123980108	
Customer No.	Terms	Order Date
1541142	NET 30	04-MAR-13

Sales Rep: Faxed Order

Sales: 800-346-6873

Credit: (800) 333-9924

Federal ID# 61-1520598

*Reference Number 1541142

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
DUANE THOMPSON	FEDX PRIORITY	1541142	NET 30	04-MAR-13

Bill To MBARI
7700 SANDHOLDT RD
MOSS LANDING, CA 95039-9644
UNITED STATES

Ship To MBARI
7700 SANDHOLDT RD
BUILDING A
MOSS LANDING, CA 95039
UNITED STATES

Line No.	Mouser Part No. Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
1	152-FM7W2P1-K120 MFG Part No:FM7W2P1-K120 FCT Electronics D-Sub Mixed Contac US HTS:8536694030 ECCN:EAR99 C00:DE	7	7	0	4.230	29.61
2	152-FMP010P104 MFG Part No:FMP010P104 FCT Electronics D-Sub Contacts US HTS:8536698000 ECCN:EAR99 C00:DE	14	14	0	1.530	21.42
3	152-FM7W2S1-K121 MFG Part No:FM7W2S1-K121 FCT Electronics D-Sub Mixed Contac US HTS:8536694030 ECCN:EAR99 C00:DE	2	2	0	4.690	9.38
4	152-FMP010S104 MFG Part No:FMP010S104 FCT Electronics D-Sub Contacts US HTS:8536698000 ECCN:EAR99 C00:DE	4	4	0	2.200	8.80

Merchandise	Handling	Freight	TAX	Please pay this amount	USD \$125.55
69.21	0.00	51.14	5.20		

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.

Tracking Number(s) and Billed Weights

558123980108	1.00 lb	
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