



**MOUSER
ELECTRONICS**

1000 North Main Street, Mansfield, TX 76063

Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 1541142

Credit Card Receipt

Invoice No.	Invoice Date	Page No.
36523650	12-NOV-14	1 of 1
Purchase Order No.	Master Tracker No.	
8034285	9405510200928001872326	
Customer No.	Terms	Order Date
1541142	VI 1411	12-NOV-14

Sales Rep: Internet Customer Service
Sales: 800-346-6873
Credit: 800-333-9924
Federal ID# 61-1520598

INCOTERMS: FCA Shipping Point

Buyer Name	Ship Via	Customer No.	Terms	Order Date
DUANE THOMPSON	PRIORITY MAIL W/TRACKER	1541142	VI 1411	12-NOV-14

Bill To

MBARI
ATTN: DUANE T/HANS THOMAS
7700 SANDHOLDT RD
MOSS LANDING, CALIFORNIA 95039-9644
UNITED STATES

Ship To

MBARI
ATTN: DUANE T/HANS THOMAS
7700 SANDHOLDT ROAD
MOSS LANDING, CALIFORNIA 95039-9644
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price USD	Extended Price USD
1	538-43025-0208 MFG Part No:43025-0208 Molex Headers & Wire Housings US HTS:8538908080 ECCN:EAR99 C00:US	10	10	0	0.300	3.00
2	538-46235-0001-CT MFG Part No:46235-0001 (Cut Strip) Molex Headers & Wire Housings US HTS:8536904000 ECCN:EAR99 C00:US	100	100	0	0.100	10.00
3	538-43025-1408 MFG Part No:43025-1408 Molex Headers & Wire Housings US HTS:8538908080 ECCN:EAR99	10	0	10	1.030	0.00

Merchandise	Handling	Freight	TAX	Paid by credit card	USD \$20.97
13.00	0.00	6.99	0.98		

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

9405510200928001872326	1.00 lb	
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