



**21101 E. 32nd Parkway**

**Aurora, CO 80011**

**Phone: 800-289-1724**

**Fax: 888-224-3291**

**Website: www.4pcb.com**

**Performa Invoice**

**Company:** MBARI

**Date:** 26-Dec-18

**PO#:** CC

**TERMS:** CC

| <b><u>Item Description</u></b>                | <b><u>QTY</u></b> | <b><u>Unit Price</u></b> | <b><u>Extended</u></b> |
|-----------------------------------------------|-------------------|--------------------------|------------------------|
| PCB fabrication of build p/n 100221305 rev A4 | 10                | \$159.52                 | \$1,595.20             |
| NRE Fee                                       | 1                 | \$300.00                 | \$300.00               |
| Electrical Test                               | 1                 | \$287.99                 | \$287.99               |
| Handling Fee                                  | 1                 | \$10.00                  | \$10.00                |
|                                               |                   |                          | \$0.00                 |
|                                               |                   |                          | \$0.00                 |
|                                               |                   |                          | \$0.00                 |
|                                               |                   |                          | \$0.00                 |
| <b>TOTAL DUE:</b>                             |                   |                          | <b>\$2,193.19</b>      |

**Banking Detail:**

**Name: US Bank**

**ACC # 1943-1399-8255**

**ABA # 102-0000-21**

**Swift address USBKUS44IMT**

**Thank you for your business!**

