



Exporter Information
VAT ID: NL851968661B01
Arrow eCommerce BV
Marco Poloweg 11
5928 NL Venlo, NL

Sales Invoice

Invoice No. VSI00213767
Customer No. C262695
Page: 1

Remittance Address

Arrow Electronics Inc.
P.O. Box 740970
Los Angeles, CA 90074-0970

General Information

Document Date 2/13/2019
Posting Date 2/13/2019

Sales Information

Order Number WEB-SO16400707
Customer ID C262695
Cust. VAT ID
PO Number
Payment Terms
Payment Method(s) CREDITCARD

Packaging Summary

Package Count 1
Total Net Weight 0.243
Total Gross Weight 0.27

Verical Contact Information

Phone Number 415-281-3866
E-Mail vericalsupport@arrow.com

Shipping Information

Shipment Date 2/13/2019
Shipping Carrier FEDEX
Shipping Method PRIORITY-I
Account No.
INCOTERMS DAP
Chmbr. of Comm. 56080832

Ultimate Consignee

Duane Thompson
MBARI
7700 Sandholdt Road
Bldg A
Moss Landing, CA 95039-9644
UNITED STATES OF AMERICA

Buyer

Duane R Thompson
7700 Sandholdt Road
Moss Landing, CA 95039-9644
UNITED STATES OF AMERICA

Intermediate Consignee

N/A

Origin
(Country/Province)

NL

Destination
(Country/Province)

US

Parties to this
transaction are



Related
Not Related

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Amount Excluding VAT
Country of Origin	Date Code	Lot Code	UOM	
3	STPS12045TV	STMICROELECTRONICS	17.6733	53.02
	ECL99	Diode Schottky 45V 120A 4-Pin ISOTOP Tube		
MA	08	Each		

Discounts

Type:	Code:
Parts:	0.00
Shipping:	0.00
Handling:	0.00
Other:	0.00
Total Discounted	0.00

Country of Origin Currency: EUR **Rate:** 0.90297

Subject To Tax € 0.00
Exempt From Tax € 0.00

Order Currency: USD

Subtotal: \$ 53.02
Shipping Fees: \$ 0
Handling Fees: \$ 0
VAT Amount: \$ 0
Order Total: \$ 53.02

Responsible Employee of Exporter

EXPORT - VAT EXEMPT - ART. 146 VAT DIRECTIVE 2006/112/EC

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Payment Received