



Remit to address
ARROW ELECTRONICS INC
PO Box 740970 Los Angeles CA 90074-0970

Arrow Contact Mathiason, Derek
Phone +1 303-566-7077
E-Mail derek.mathiason@arrow.com

Bill To
EUGENE MASSION
Attn: Accounts Payable Department

7700 SANDHOLDT RD
Moss Landing, CA 95039-9644
United States

Invoice

Invoice No WI00135989
Invoice Date 05-Oct-2020
Page 1 of 2

Your Ref. / PO No PO4349843
Your Contact Massion, Gene 8317751922
Customer Acct. No 1353728
Payment Term COD/CIA
Payment Method CREDITCARD

Due Date 05-Oct-2020
Arrow Order No WEB-SO24506622 from 03-Oct-2020
Commercial Inv.No 11379070
Freight Term COLLECT-CUST
Ship Method Fedex-Air-2 DAY 3RD PARTY COL
Incoterms® 2010 DAP
Bill / Ship Reference 2910753 / 2910754

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 11379070 Shipment Date 05-Oct-2020 Tracking number 911736505990			
1	2-Day Tracking No : 911736505990	1	0.00	0.00
2	Fee for Handling Tracking No : 911736505990	1	0.00	0.00
	Delivery No 11379070 Shipment Date 05-Oct-2020 Tracking number 911736505990			
3	240-127 240-127 Country of Origin/Qty.: Taiwan/1 Tracking No : 911736505990 DIGILENT	1	247.23 EACH	247.23

Net Amount USD	Additional Charges USD	Taxable Amount USD	USD	Total Amount USD
247.23	0.00	247.23	19.16	266.39
			Total	19.16
				266.39

Payment in Bank Name: JPMorgan Chase Bank, N.A., USA Bank Account: 844028894

XXFIN_GBL_RAINV_PRINT_DTL_EN_US.rtf 10.2.3.9 acebp3

ARROW ELECTRONICS INC
9201 E. Dry Creek Road
Centennial, CO 80112



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United States

SWIFT: CHASUS33 ABA No:021000021

Shipped to	EUGENE MASSION MBARI,7700 SANDHOLDT RD,Moss Landing, CA 95039-9644, United States	Shipped by	Fedex
Shipped From	RENO US		

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