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COMMERCIAL INVOICE

BILL/ SHIP TO:

Purdue University
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Contact: Andrew Bieniek
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Tel: 708-921-5257

Order Date: 2022/11/5

Delivery Date: 2022/11/8

JAK CI NO: CI2211057J43VY

JAK PO NO: PO20221105RQB3

Delivery way: FEDEX

FROM China **TO** United States

Incoterm: FOB Shenzhen

Part No.	Description	D/C	Quantity of Retail Units	Unit Price in USD	Total Amount in USD
DF40C-100DS-0.4V(51)	Connector	21+	2	2.79930	USD5.60
74LVC1G07SE-7	Connector	22+	1	0.53	USD0.53

Materials: Plastic

Application: For the computer system

HS Code: 8542390000

CreditCard Charges: USD2.90

Shipping Cost: USD50.00

TOTAL:

3PCS

USD59.03

For and on behalf of

JAK ELECTRONICS LIMITED

Ivy Chen
Authorized Signature