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Contact: Norah TEL: +0755 8355 3637 E-mail: sales14@jakelectronics.com

COMMERCIAL INVOICE

BILL/ SHIP TO: University of Waterloo - IQC
200 University Ave. west. (Office. QNC – 4318)
Waterloo Ontario Canada
Post Code: N2L3G1
Contact: Roberto Romero
Email: roberto.romero@uwaterloo.ca
Tel: 226-338-6103

Order Date: 2023/10/19

Invoice NO.: CI231019WD2TU7AH

JAK PO NO.: PO20231019U24Q

Delivery way: DHL

| FROM | China | TO | Canada | INCOTERM: | FOB ShenZhen |
|-------------|-------------|-----------|--------------------------|-------------------|---------------------|
| Part No. | Description | D/C | Quantity of Retail Units | Unit Price in USD | Total Amount in USD |

| | | | | | |
|--------------|------------------------|-----|----|---------|----------|
| NJM2162M-TE1 | Operational Amplifiers | 17+ | 10 | USD1.13 | USD11.30 |
|--------------|------------------------|-----|----|---------|----------|

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|--------------|------------------------|-----|----|---------|----------|
| NJM2119M-TE1 | Operational Amplifiers | 21+ | 10 | USD2.81 | USD28.10 |
|--------------|------------------------|-----|----|---------|----------|

HS Code: 8542390000

Shipping cost: USD50.00

PayPal charges: USD4.43

TOTAL:

20PCS

USD93.83

For and on behalf of

JAK ELECTRONICS LIMITED

Norah Xia
Authorized Signature