

Krypton Solutions LLC

Invoice

Date

Invoice #

10/11/2013

11315

Bill To

Texas Instruments
12500 TI Blvd
Dallas, TX 75243

Ship To

Texas Instruments
Steve Gregory
12500 TI Blvd
Dallas, TX 75243

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Job No.
40014581	Net 30	11/10/2013	10/10/2013	Ground	120956

Item	Description	Qty	Rate	Amount
PCB Fab	HD3SS612x EVM REV B	1	3,350.00	3,350.00
PCB Assembly	HD3SS612x EVM REV B	70	85.00	5,950.00
Misc	Cam Prog + Stencils	1	800.00	800.00
Setup	Machine setup	1	200.00	200.00
Components Asse...	Parts Kit	70	21.32	1,492.40
<p>Shipped 70 of 70 Serial Numbers 466311-466380 KS ID 14279 KS Quote 21607 Delivery Receipts 1297183*1297171 Brad Woodson pcard / 40014581</p>				

Thank you for your business.	Total	\$11,792.40
Pay online at: https://ipn.intuit.com/aei01lu1	Payments/Credits	\$0.00
D7.2-02	Balance Due	\$11,792.40

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