

COMMERCIAL INVOICE (CUSTOMER)

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Invoice Date

Invoice Number 5464254244

09.08.2021

Comments

CERTIFICATE OF CONFORMANCE

Texas Instruments Incorporated (TI) certifies that the Products included in this shipment conform, subject to and in accordance with TI's published terms of sale, to TI's Specification or other agreed-upon specification. This certificate does not expand the terms of TI's warranty as set forth in TI's terms of sale. Capitalized terms not otherwise defined herein shall have the meaning set forth in TI's terms of sale (available on ti.com). This certificate is valid only to the original customer and is not transferrable.

Customer part number(s) referenced on this document are for customer internal use only unless conformance to the customer drawing has been agreed upon in writing by TI.

Net Weight: 540.000 G X20210809617093

REF=56T13E8520210801535355281

ST=55281 SEL=56T13



COMMERCIAL INVOICE (CUSTOMER)

PAGE 1 OF

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Ship From				Reference	Invoice Number	ber Type Invoi		e Date
Texas Instruments Inc			419007837	5464254244	464254244 F8 09.		8.2021	
TI HiRel PDC				21448346				
13601 INDEPENDENCE PARKWAY				BOL/AWB	Letter of Credit Ship		Shippi	ng Type
FORT WORTH TX 76177				93740504427	76	Air		•
USA	`.			05/4050442/				
BY C	RDER OF TI CHI	NA SALES LTD		Coming/Eligha Store		F		
				Carrier/Flight Number		Forwarding Agent		
			FDX FEDERAL EXPRESS CORP		FEDERAL EXPRESS CORP		ESS CORP.	
Ship To Party number: 141061			Incoterms		Payment Terms			
SANMINA-SCI SYSTEMS				FCA BUYER'S FORWARDER		Net 45 Days from Invoice Date		
(KUNSHAN) CO. LTD				Invoic			e pate	
312 QING YANG SOUTH ROAD ECONOMIC AND TECHNICAL DEVELOPMENT ZONE. KUNSHAN JIANGSU PROVINCE				Sold To				
				Party number: 141060 SANMINA-SCI SYSTEMS (KUNSHAN) CO. LTD				טסי
								SUZHOU
215300				ZONE. KUNSHAN JIANGSU PROVINCE				
CHINA				KUNSHAN 215300				
	•			CHINA				
Descr	iption of Commodities	Marks, Nos, and Kinds of	Packages		Quantity	Unit		Value in
Item	Order Number	der Number HTS Number US		ECCN	Quantity	Price		Value in USD
	Delivery Cust P.O.	TI Part# Cust Part#	License#			frounded		035
	Description	Cust Part#	License			6th dec		
	ACO/CCO: QTY Boxes	Material Entered Symbolization	CISTEC:	# .				
1		8542.39.0001	EAR99		30000.00)	,	13800.0
	609132848 TS5A3159MDBVREP			0.460000				
	B85SH200605064-38 LFNK4333159				E <i>P</i>	4		
	Electronic integrated circuits, Other 1			IC NLI	R			
	CN/DE: 30000 TS5A3159MDBVREP		\$13800.00					
	40356407							
	•							
-								
1								
C:6	cations				OHANTITY 7	OTAL		TOTAL
Cerun	These items are controlled by the U.S. government and authorized for export only to the			COUNTRY OF Ultimate			TOTAL	
	ems are controlled by the U.S	S. government and authorized for ex	xport only to the	country of ultimate				

Comments



ACO/CCO value determined from line item value; there may be minor rounding differences.