



**INVOICE**  
**570667**

**Building Tomorrow's Technology . . . Today**

1831 Tarob Court | Milpitas, CA 95035  
Ph: (408) 263-0940 | FAX: (408) 263-9115

**BILL TO:** 000000000509  
NATIONAL SEMICONDUCTOR  
ATTN: ACCOUNTS PAYABLE  
PO BOX 700  
SANTA CLARA, CA 95052-0700  
USA

**SHIP TO:**  
National Semi Conductor  
3875 Kifer Rd. Bldg. W  
Santa Clara, Ca 95051

DATE OF INVOICE 11/07/2011		SHIP VIA Truck	COL / PPD P	BUYER BRADLEY KENNEDY	TERMS NET 30 DAYS	
SALES REP(S) Brian Alarid				CUSTOMER PO NUMBER 56034124-R229	PROD. ORDER NUMBER 602293-1	
QUANTITY SHIPPED	PART NUMBER				UNIT PRICE	AMOUNT
336	551600711-001:A 28 Arrays / 336 Parts				6.25	2,100.00
1	551600711-001:A SETUP CHARGES				150.00	150.00
1	551600711-001:A TEST CHARGES				150.00	150.00
COMMENTS: Shipped on PS#00570667 Dept Charge:SC5790						
Please Remit To: DDI Sales Corp.					NET INVOICE: 2,400.00	
<u>Via electronic transfer (preferred)</u> ABA/Routing # 322271627 (ACH w/ CCD/CTX) ABA/Routing # 021000021 (Wire) SWIFT BIC: CHASUS33 (Int'l) Account # 811108992					DISCOUNT: 0.00	
					FREIGHT: 0.00	
<u>Via check</u> P.O. Box 731338 Dallas, TX 75373-1338					SALES TAX: 198.00	
					INVOICE TOTAL: 2,598.00 USD	
F.O.B POINT: ANAHEIM, CALIFORNIA A LATE CHARGE TO THE LESSER OF 18% PER ANNUM OR THE MAXIMUM AMOUNT PERMITTED BY LAW SHALL BE CHARGED ON ALL AMOUNTS PAST 30 DAYS. PAYMENT DOES NOT CONVEY ANY TITLE OR INTEREST IN TOOLING PRIOR TO USE BY DDI SALES CORPORATION.				PLEASE VIEW APPLICABLE TERMS AND CONDITIONS AT THE FOLLOWING INTERNET ADDRESS: <a href="http://www.pcb.ddiglobal.com/terms-of-sale/DDi-Terms-and-Conditions.pdf">http://www.pcb.ddiglobal.com/terms-of-sale/DDi-Terms-and-Conditions.pdf</a>		