

<b>Bill To: 509</b> <b>NATIONAL SEMICONDUCTOR</b> <b>PO BOX 700</b>  <b>SANTA CLARA, CA 95052-0700</b> <b>USA</b>		<b>Work Order Number: 602293</b> <b>Date Entered: 10/28/11</b> <b>Date Of Change: 10/28/11</b>		<b>Quote Number: 130547</b>	
<b>Ship To:</b> <b>National Semi Conductor</b> <b>3875 Kifer Rd. Bldg. W</b>  <b>Santa Clara, CA 95051</b>		<b>Terms: 30N</b> <b>PO #: 56034124-R229</b> <b>NRE/Test PO #:</b> <b>Misc. Charges PO #:</b>			
<b>OEM: 516</b> <b>NATIONAL SEMICONDUCTOR</b>		<b>Inside Sales: Brian Alarid</b> <b>OEM Rep: Brian Alarid</b> <b>CM Rep:</b>  <b>Purchasing Contact: BRADLEY KENNEDY</b> <b>Phone: 408-721-1803</b> <b>Email: bradley.kennedy@nsc.com</b>			
		<b>Ship Mode: Truck</b> <b>Acct. No.: -</b> <b>Billing Method:</b>			
<b>Job Type</b> <b>New</b>	<b>Alt Part Number</b>	<b>Order Totals: Qty: 337</b>		<b>Amt: \$2,400.00</b>	
<b>Arrays / Circuits</b> <b>28 337</b>	<b>Part Number</b> <b>551600711-001</b>	<b>Revision</b> <b>A</b>	<b>NRESC</b> <b>300.00</b>	<b>Misc.</b> <b>-</b>	
<b>ITEM</b>	<b>DOCK DATE</b>	<b>QUANTITY</b>	<b>UNIT PRICE</b>	<b>PER</b>	<b>PART DESCRIPTION</b>
<b>1</b>	<b>11/11/11</b>	<b>336</b>	<b>6.25</b>	<b>Ea</b>	
<b>2</b>	<b>11/03/11</b>	<b>1</b>		<b>Ea</b>	Panelized Files

<b>Layers: 2</b> <b>Material: FR-4</b>  <b>Ship Panel Array Form</b> <b># Of Boards / Array: 12</b>  <b>Primary Finish: ENIG/Immersion Gold</b>  <b>2nd Finish: None</b>		<b>Array Size: 11.000 X 8.000</b> <b>X-Outs: No-11 to 15 up on array</b>		<b>IPC CLASS:</b> <b>MILSPEC: N</b> <b>SOURCE: N</b>  <b>Cust Spec:</b>  <b>Quality Codes #</b>		<b>ATE: NO</b>	
<b>Cont. Imp</b>							

Special Instructions:

<b>Engineering Contact</b>	<b>Phone</b>	<b>Cell</b>	<b>Email</b>
Bradley Kennedy Ti	408-721-1803		bradley.kennedy@ti.com

Contract Review \_\_\_\_\_ Date \_\_\_\_\_ Time \_\_\_\_\_