



**MOUSER
ELECTRONICS**

Mouser Electronics, Inc.
P.O. Box 99319
Fort Worth, TX 76199-0319
* Reference Number: 5493196

Credit Card Receipt

1000 North Main Street, Mansfield, TX 76063

Sales Rep: Internet Customer Service
Sales: +972 9 7783020
Credit: +49 (0)89 520 462 115
Federal ID# 61-1520598

INCOTERMS: FCA Shipping Point

Invoice No. 41050792	Invoice Date 01-JUN-16	Page No. 1 of 1
Purchase Order No. 10400663		Master Tracker No. 1Z7759451538932238
Customer No. 5493196	Terms VI 6199	Order Date 01-JUN-16

Buyer Name ARGUS CYBER SECURITY	Ship Via UPS NEXT DAY AIR EARLY A.M.	Customer No. 5493196	Terms VI 6199	Order Date 01-JUN-16
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Bill To
ARGUS CYBER SECURITY
ATTN: TAL PELED
RAOUL WALLENBERG 24
69719 TEL AVIV
ISRAEL

Ship To
ARGUS CYBER SECURITY LTD
ATTN: RESERVATION 8823464
1275 S HURON STREET
ANN ARBOR MARRIOTT YPSILANT
YPSILANTI, MICHIGAN 48197
UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price (USD)	Extended Price (USD)
1	595-ADS4222EVM MFG Part No:ADS4222EVM TI Data Conversion IC Development US HTS:8473301180 ECCN:EAR99 COO:US	2	2	0	299.000	598.00
2	595-TMDSEVM6657LS MFG Part No:TMDSEVM6657LS TI Development Boards & Kits - Oth US HTS:8473301180 ECCN:5A991.b.1 COO:IN	2	2	0	399.000	798.00

Merchandise	Handling	Freight	TAX	Paid by credit card	USD \$1,396.00
1,396.00	0.00	0.00	0.00		

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.

Tracking Number(s) and Billed Weights

1Z7759451538932238	8.80 lb
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