

Subject: Delta Tau NC operator interface

Date: Thu, 14 Jun 2001 17:37:43 -0700

From: John Bundschuh <jbundschuh@cymatix.com>

To: paul@rako.com

CC: ksullivan@cymatix.com, rgilford@cymatix.com

Dear Paul:

The Delta Tau PMAC-NC operator control panel p/n 300-602839-10x is \$1046 and the interface board p/n 300-602784-10x is \$507.

Kathie can check with Delta Tau tomorrow about the price for the PMAC-NC32, 32 bit software, I don't have the p/n or price for this.

PO can be placed with Kathie Sullivan. Please send 3 customer references and 1 bank reference to establish credit.

Regards, John

John Bundschuh
Cymatix, Inc.
1160 Industrial Ave., Suite J
Petaluma, CA 94952

707-773-1193 x51

ETC/hosts

pablo 2000

RAKO ENGINEERING

1161 TASMAN DRIVE
 SUNNYVALE, CA 94089-2228
 paul@rako.com www.rako.com

PURCHASE ORDER

VENDOR: Kathie Sullivan &/or
 John Bundschuh 51
 Cymatix
 1160 Industrial Ave., Suite J
 Petaluma, CA 94952
 707-773-1193 x51

PO NUMBER: CY01-1

DATE: June 14, 2001

SHIP TO:
 Francis Lau
 RAKO ENGINEERING
 1161 TASMAN DRIVE
 SUNNYVALE, CA 94089-2228
 (408) 745-1994
 FAX: (408) 745-6073 :FAX
 PAGE: (408) 388-5242 :PAGE
 paul@rako.com

BILL TO:
 RAKO ENGINEERING
 PO BOX 61387
 SUNNYVALE, CA 94088-13
 (408) 745-1994
 FAX: (408) 745-6073 :FAX
 PAGE: (408) 388-5242 :PAGE
 www.rako.com

TERMS:
 NET 30

TAXABLE:
 Yes

SHIP VIA:
 Best way.

LETTER "O" : 0000
 NUMBER ZERO: 0000

ITEM	QTY	PART NUMBER	DESCRIPTION	PRICE
1	1	300-602839-10x	PMAC-NC operator control panel	\$ 1048.00
2	1	300-602784-10x	interface board	507.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12			Subtotal	1553.00
14			Tax (8%)	124.20
TOTAL:				\$ 1677.20

Attn: Paul / Francis
 CYMATIX, INC.
 Please expect written confirmation of
 your order within 5-7 days.
 By: Kathie Date: 6-15-01

04	Advantage 600 48 Opto I/O Expansion Board I/O expansion board specifically created for inch Advantage 600 Controller Logic Board inch. Designed for integrating inch machine tool front panel I/O inch to the Advantage line of CNC controllers, this board features Phoenix screw terminals for interfacing up to 24 inputs & 24 outputs of 15 to 24 VDC pushbuttons, switches, and output I/O. Board plugs directly on top of Advantage 600 Controller Logic Board. Each I/O point has indicating LED. Board must be ordered with either Sinking (2803) or Sourcing (2981) output driver devices.	300-602868-10x	1	\$299.00
05	Advantage 600 48 Opto I/O Expansion Board, Option 1 Sinking output driver configuration	301-602868-OPT	1	N / C
06	Advantage 600 48 Opto I/O Expansion Board, Option 2 Sinking output driver configuration	302-602868-OPT	1	N / C
07	Advantage 600 Operator Control Switch Panel & Logic Board Package Includes Advantage 600 OCLB and Switch Panel. Note: Operator Control Logic Board requires separate +24V power supply.	300-602834-10x	1	\$1,499.00
08	Advantage 600 Configurable Housing Assembly Ruggedized 20 inch x 6 inch x 4.5-inch enclosure specifically designed for user I/O panel for the Advantage 600. User provides all switches, indicators, and analog potentiometers for creating your own specialized operator control panel.	300-602843-10x	1	\$285.00
09	Advantage 600 without PC, PMAC, DPR and Axis Interface Standard Enclosure Configuration: The standard Advantage 600 enclosure configuration includes a keyboard, feed-rate override, spindle override. (Must specify angle of keyboard and left or right handed.)	No Part Number, use first line of description only.	1	\$6,990.00

Purchase Orders are placed with **Precision Motion Distributors or PMD**
7080 Donlon Way, Ste. 214
Dublin, CA 94568

Terms and Conditions: Net 30 days on approved accounts. F.O.B. Dublin, CA
Product warranty/service is covered solely by the Manufacturer.

Standard Leadtime: 8-10 weeks for 1-5 pieces; 10-12 weeks for 6-10 pieces; 12-14 weeks for 11-25 pieces A.R.O. **If all components are needed to arrive as a system, allow 12-13 weeks.**

Standard Ship Method: UPS Standard. Other methods available upon request.

Thank you for the opportunity in providing you with this quotation. If you have any questions or need further information, please don't hesitate to contact us. We will be pleased to provide any additional information or assistance possible.

Best regards,



Todd E. Stamps, S.E.

Order Pending : Payment Required

- Your order number is **137670**.
- Below is your invoice, you may print a copy for your records.
- If you are mailing your payment, be sure to include your order number with your payment.

- You must follow the payment instructions below to complete this transaction.

Payment Instructions

Please Make Your Payment Payable To: **Mitsubishi Electric**

Please Send Your Payment To: **MEAU Auctions**
Customer# 1000113752
500 Corporate Woods Pkwy
Vernon Hills, IL 60061

Click  when you are finished with this screen.

MEAU Auctions

Checks/Money Orders Payable To: Mitsubishi Electric

Customer# 1000113752
500 Corporate Woods Pkwy
Vernon Hills, IL 60061

(847) 478-2434
auctionmanager@meau.me.com

6/9/2001 10:38:49 PM	ORDER # 137670
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BILL TO	SHIP TO
Paul Rako 1161 Tasman Drive Sunnyvale, CA 94089 USA 408 745-1994 winopaul@yahoo.com	Paul Rako 1161 Tasman Drive Sunnyvale, CA 94089 USA 408 745-1994 winopaul@yahoo.com

ITEM	TITLE	PRICE	QTY	TOTAL
FR-V220E-3.7K	Mitsubishi Flux VECTOR Drive 5HP@230V Wnty! (Auction Item #1604981490)	\$255.00	1	\$255.00
Subtotal				\$255.00
Sales Tax				\$20.40
Shipping				\$20.00
Total				\$295.40

PAYMENT INFORMATION

TYPE	MONEY ORDER
NAME ON CARD	N/A
CARD NUMBER	N/A <i>(Card Number is only partially displayed for security)</i>
EXPIRES	N/A
SPECIAL INSTRUCTIONS	None

PACKING LIST

MITSUBISHI ELECTRIC AUTOMATION, INC.

CORPORATE WOODS PKWY
VERNON HILLS, IL. 60061-3108



MITSUBISHI ELECTRIC AUTOMATION, INC.

500 CORPORATE WOODS PKWY
VERNON HILLS, IL. 60061-3108

SHIP TO

PAUL RAKO
1161 TASMAN DRIVE
SUNNYVALE CA 94089

PURCHASE ORDER: PAUL RAKO
SALES ORDER: 182518
DELIVERY: 80272447
ORDER DATE: 06/19/2001
CUSTOMER: 1000113752
CO/TEL:

1001/1000

LINE	ITEM NUMBER/DESCRIPTION	ORDERED	SHIP TO DATE	SHIPPED	BACK ORD	U/M
0010	FR-V220E-3.7K INVERTER 5HP 208-230V	1	1	1	0	EA
0020	FR-PU02V PARAMETER UNIT, FR-V	1	1	1	0	EA

COMMENTS:

SHIPPING INSTRUCTIONS:

SHIP BEST WAY
CC ORDER - FLAT FRT RATE \$20.00
AUCTION #137670

SOLD TO# 1000113752
ONLINE AUCTIONS
ATTN: OPERATIONS
VERNON HILLS IL 60061

Enduser#

RECEIPT OF THIS SHIPMENT IMPLIES ACCEPTANCE OF MEAU STANDARD TERMS AND CONDITIONS PRINTED ON THE BACK OF OUR INVOICE.
ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 10 BUSINESS DAYS OF RECEIPT.

ORDER CONFIRMATION**Date** June 19, 2001**TO:** Paul Rako
Rako Engineering
PO Box 61387
Sunnyvale, CA 94088-1387**Phone** (408)745-1994**Fax** (**FROM:** Kathie Sullivan
CYMATIX, INC.
1160 Industrial Avenue
Suite J
Petaluma, CA 94952**Phone** (707)773-1193 Ext. 31**Fax** (707)773-0466**Sales** 22443**Order:****CC:** John Bundschuh

Dear Paul:

Here is status on your purchase order#CY01-1:

1 each 300-602839-10X and 300-602784-10X: estimated dock date – 7/20/01

I have spoken with Carole at Delta Tau to refresh her memory about your conversation with her and the need to expedite this shipment. She is working on this and should have a better date in a few days. I will keep you posted.

If there's anything else I can do to be of assistance, please feel free to call me.

Thank you for your order.

Kathie Sullivan

Cymatix, Inc.

FAX TRANSMISSION

FROM: John Bundschuh
CYMATIX, Inc. Phone: 707-773-1193
1160 Industrial Ave., Suite J Fax: 707-773-0466
Petaluma, CA 94952

TO: Paul Rako
Rako Engineering
(408)745-6073

DATE: Tuesday, September 18, 2001

PAGES: 1

SUBJECT: PO CY02-1

I'm sorry about the delay on researching this PO. I had to wait on several people at Delta Tau to get a correct response.

Your PO CY02-1 is for Delta Tau 300-602843-10x. This is a sheet metal box that could be used by a customer to have separate input or output switches added. In discussing your needs with Francis, it appears you wanted an enclosure for the operator control panel to mount into.

The enclosure for the operator panel is 602859. The price of 602859 is \$675. Please let me know if you what to change PO CY02-1 to the 602859 for \$675?

Regards, John

PACKING LIST

**MITSUBISHI ELECTRIC
AUTOMATION, INC.**
500 CORPORATE WOODS PKWY
VERNON HILLS, IL. 60061-3108



**MITSUBISHI ELECTRIC
AUTOMATION, INC.**
500 CORPORATE WOODS PKWY
VERNON HILLS, IL. 60061-3108

SHIP TO

RACO ENGINEERING
FRANCIS
1161 TASMAN DRIVE
SUNNYVALE CA 94089

PURCHASE ORDER: 0036560
SALES ORDER: 194190
DELIVERY: 80286549
ORDER DATE: 08/29/2001
CUSTOMER: 1000105823
CO/TEL: 619-239-5174 1001/1000

LINE	ITEM NUMBER/DESCRIPTION	ORDERED	SHIP TO DATE	SHIPPED	BACK ORD	U/M
0010	FR-CBLL1 A200 PARAMETER CABLE 1M RT ANGLE	1	1	1	0	EA

COMMENTS:

SHIPPING INSTRUCTIONS:

LETTER OF ASSURANCE ON FILE
UPS Blue - 2nd Day; End-user PO: 0036560

SOLD TO# 1000105823
SLOAN ELECTRIC CORP
ATTN: ACCOUNTS PAYABLE DEPT
20 MAIN STREET
SAN DIEGO CA 92113
USA

Enduser#

RECEIPT OF THIS SHIPMENT IMPLIES ACCEPTANCE OF MEAU STANDARD TERMS AND CONDITIONS PRINTED ON THE BACK OF OUR INVOICE.
ALL SHIPPING ERRORS MUST BE REPORTED WITHIN 10 BUSINESS DAYS OF RECEIPT.

RAKO ENGINEERING

1161 TASMAN DRIVE
 SUNNYVALE, CA 94089-2228
 paul@rako.com www.rako.com

PURCHASE order

Vendor: Kathie Sullivan &/or
 John Bundschuh
 Cymatix
 1160 Industrial Ave., Suite J
 Petaluma, CA 94952
 707-773-1193 x31

PO NUMBER: CY04-1

DATE: August 29, 2001

SHIP TO:
 Francis Lau
 RAKO ENGINEERING
 1161 TASMAN DRIVE
 SUNNYVALE, CA 94089-2228
 (408) 745-1994
 FAX: (408) 745-6073 :FAX
 PAGE: (408) 388-5242 :PAGE
 paul@rako.com

Bill TO:
 RAKO ENGINEERING
 PO BOX 61387
 SUNNYVALE, CA 94088-1387
 (408) 745-1994
 FAX: (408) 745-6073 :FAX
 PAGE: (408) 388-5242 :PAGE
 www.rako.com

TERMS:
 NET 30

TAXABLE:
 Yes

SHIP VIA:
 Best way.

LETTER "O" : 0000
 NUMBER ZERO: 0000

ITEM	QTY	PART NUMBER	DeSCRIPTION	PRICE	
1	1	301-32PWIN-OPT	PMAC Executive software: Acc 9WM Option1	\$225.00	
2	1	301-ACC33N-OPT	PMAC NC software upgrade	\$450.00	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12			Subtotal	\$675.00	
14			Tax (8%)	\$54.00	
				TOTAL:	\$729.00

Attn: *Francis*
CYMATIX, INC.
 Please expect written confirmation of your order within 5-7 days.
 By: *Kathie* Date: *8-29-01*

So 22586

RAKO ENGINEERING

1161 TASMAN DRIVE
SUNNYVALE, CA 94089-2228
aul@rako.com www.rako.com

PURCHASE order

PO NUMBER: CY04-1

DATE: August 29, 2001

Bill TO:

RAKO ENGINEERING
PO BOX 61387
SUNNYVALE, CA 94088-1387
(408) 745-1994
FAX: (408) 745-6073 :FAX
PAGE: (408) 388-5242 :PAGE
www.rako.com

TERMS:

NET 30

TAXABLE:

Yes

vendor: Kathie Sullivan &/or
John Bundschuh
Cymatix
1160 Industrial Ave., Suite J
Petaluma, CA 94952
707-773-1193 x31

SHIP TO:

Francis Lau
RAKO ENGINEERING
1161 TASMAN DRIVE
SUNNYVALE, CA 94089-2228
(408) 745-1994
FAX: (408) 745-6073 :FAX
PAGE: (408) 388-5242 :PAGE
paul@rako.com

SHIP VIA:

Best way.

LETTER "O" : 0000
NUMBER ZERO: 0000

ITEM	QTY	PART NUMBER	DeSCRIPTION	PRICE
1	1	301-32PWIN-OPT	PMAC Executive software: Acc 9WM Option1	\$225.00
2	1	301-ACC33N-OPT	PMAC NC software upgrade	\$450.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12			Subtotal	\$675.00
14			Tax (8%)	\$54.00
			TOTAL:	\$729.00

RAKO ENGINEERING

1161 TASMAN DRIVE
SUNNYVALE, CA 94089-2228
paul@rako.com www.rako.com

PURCHASE order

vendor: Kathie Sullivan &/or
John Bundschuh
Cymatix
1160 Industrial Ave., Suite J
Petaluma, CA 94952
707-773-1193 x31

PO NUMBER: CY03-1

DATE: August 24, 2001

Bill TO:
RAKO ENGINEERING
PO BOX 61387
SUNNYVALE, CA 94088-1387
(408) 745-1994
FAX: (408) 745-6073 :FAX
PAGE: (408) 388-5242 :PAGE
www.rako.com

SHIP TO:
Francis Lau
RAKO ENGINEERING
1161 TASMAN DRIVE
SUNNYVALE, CA 94089-2228
(408) 745-1994
FAX: (408) 745-6073 :FAX
PAGE: (408) 388-5242 :PAGE
paul@rako.com

TERMS:
NET 30

TAXABLE:
Yes

SHIP VIA: UPS Ground
~~2nd Day Air~~

LETTER "O" : 0000
NUMBER ZERO: 0000

ITEM	QTY	PART NUMBER	DeSCRIPTION	PRICE
1	1	200-602660-100	24" 100pin PMAC2 Cable	\$40
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12			Subtotal	\$40.00
14			Tax (8%)	\$3.20
TOTAL:				\$43.20

Attn: Francis
CYMATIX, INC.
Please expect written confirmation of your order within 3-7 days.
By: Kathie Date: 8-24-01
Happy Weekend ☺

RAKO ENGINEERING

1161 TASMAN DRIVE
 SUNNYVALE, CA 94089-2228
 paul@rako.com www.rako.com

PURCHASE order

vendor: Kathie Sullivan &/or
 John Bundschuh
 Cymatix
 1160 Industrial Ave., Suite J
 Petaluma, CA 94952
 707-773-1193 x31

SHIP TO:
 Francis Lau
 RAKO ENGINEERING
 1161 TASMAN DRIVE
 SUNNYVALE, CA 94089-2228
 (408) 745-1994
 FAX: (408) 745-6073 :FAX
 PAGE: (408) 388-5242 :PAGE
 paul@rako.com

SHIP VIA:
~~Standard~~ 2nd Day Air

LETTER "O" : 0000
 NUMBER ZERO: 0000

PO NUMBER: CY03-1

DATE: August 24, 2001

Bill TO:
 RAKO ENGINEERING
 PO BOX 61387
 SUNNYVALE, CA 94088-1387
 (408) 745-1994
 FAX: (408) 745-6073 :FAX
 PAGE: (408) 388-5242 :PAGE
 www.rako.com

TERMS:
 NET 30

TAXABLE:
 Yes

ITEM	QTY	PART NUMBER	DeSCRIPTION	PRICE
1	1	200-602660-100	24" 100pin PMAC2 Cable	\$40
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12			Subtotal	\$40.00
14			Tax (8%)	\$3.20
TOTAL:				\$43.20



Orders 1-800-344-4539
 Fax 218-681-3380
 www.digikey.com

Duplicate Invoice # 11018260

701 Brooks Ave. S., P.O. Box 677, Thief River Falls, MN 56701-0677

Sold To:

FRANCIS LAU
 RAKO ENGR
 1161 TASMAN DR
 SUNNYVALE CA 94089-2228

CUSTOMER 2078863

Bill To:

PAUL J. RAKO
 P.O. 61387
 SUNNYVALE CA 94088-0000

Terms Visa	Invoice Date 9-AUG-2001	Page 1
Customer Purchase Order		Sales Order 9097334
Back Orders Accepts to 8-SEP-2001		Account 466595
Entered By / Date A0FX/ 9-AUG-2001	Shipped Via U3D	Ship Date 9-AUG-2001

**Easy to Remember:
 1-800-DIGI-KEY**

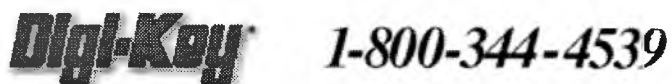
11018260

For Office Use Only	Received INTERNET	Prev Sales Order 8999533	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 9-AUG-2001	Currency Type: U.S. \$
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Idx	Box	Ordered	Cancelled	Shipped	Item Number	Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	A1364-ND	37 PIN SQ FLANGE RECEPTACLE		1.80000	1.80
6	1	1	0	1	A1359-ND	37 PIN PLUG		2.28000	2.28
3	1	50	0	50	A1649-ND	CONNECTOR PIN 18-16AWG CPC CRIMP		.33700	16.85
4	1	50	0	50	A1665-ND	CONNECTOR SOCK 18-16AWG CPC CRMP		.39900	19.95
5	1	1	0	1	A16061-ND	CONN CABLE SIZE23 CLAMP SELFCENT		3.81000	3.81
					BOX 1 SHIPPED U3D WEIGHT 0 LBS 10 OZS			SHIPPING FEE	6.79
					BOX ID 1Z5674321273250672			TOTAL BOX COST	6.79
					TOTAL INVOICED				44.69
					SHIPPING CHARGES APPLIED				6.79
					** CHARGES SUBTOTAL **				51.48
					TOTAL CHARGED TO CREDIT CARD				51.48
									US \$\$
					YOUR CREDITCARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT				
					TAX EXEMPT				
					THE ORDER IS COMPLETE				
					Ship To: FRANCIS LAU RAKO ENGR 1161 TASMAN DR SUNNYVALE CA 94089-2228				
					General - WEB ORDER ID: 1042940 ENTERED BY RAD/AOSQ/1228. FRANCIS CALLED TO MODIFY ORDER.				
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
					CERTIFICATE OF COMPLIANCE: The components included in the above shipment are in accordance with the requirements, specifications and/or drawings as applicable to this order. Technical specifications (chemical, physical, electrical, etc.), together with the results of any test performed by the manufacturer may be on file either at Digi-Key or in the plant of the manufacturer. No component sold by Digi-Key is approved on any military QPL or similar listing. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 1-800-858-3616 if further information is required.				
					<i>Kim Gilbert</i> Kim Gilbert, Customer Service Assistant Manager				

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616



Web ID: 1042940 **Access ID:** 21538 **Salesorder Status:** Committed

Your order has been submitted.
Your Salesorder Number is: 9097334

Ship To:	FRANCIS LAU RAKO ENGINEERING 1161 TASMAN DR. SUNNYVALE, CA 94089-2228 USA	Purchase Order:	-
		Salesorder #:	9097334
		Customer #:	2078863
Bill To:	PAUL RAKO P.O. 61387 SUNNYVALE, CA 94088 USA 1-408-745-1994	Pay Method:	Visa
		Name on Card:	PAUL J. RAKO
		Ship Method:	UPS 3-Day Delivery
Contact Info:	Email: FRANCIS@UCLA.EDU Phone: 408-745-1994 Fax: 408-745-6073		

Index	Quantity	Part Number	Description	Customer Reference	Backorder Quantity	Unit Price (US\$)
1	1	A1364-ND	37 PIN SQ FLANGE RECEPTACLE		0	1.80000
2	1 1	A1359-ND	37 PIN PLUG		0	2.28000
3	50	A1649-ND	CONNECTOR PIN 18-16AWG CPC CRIMP		0	0.33700
4	50	A1665-ND	CONNECTOR SOCK 18-16AWG CPC		0	0.39900

			CRMP			
5	1	A16061-ND	CONN CABLE SIZE23 CLAMP SELFCENT		0	3.81000

<p>Fields marked unknown cannot be determined at this time. A \$5 handling charge is added to your order if the subtotal is less than \$25. 6.5 percent sales tax is added to your order if the shipping address is in Minnesota. International orders (excluding Canada) will have a \$6.00 processing fee added to your order. All duties and taxes are the responsibility of the customer. These commodities, technology or software will be exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.</p>	Subtotal:	44.69
	Handling:	
	Shipping:	
	Sales Tax:	
	Total:	

Order Notes
n/a

[Ordering Home Page](#) [Digi-Key Home Page](#)

Copyright © 1995-2001 Digi-Key Corporation
 Email: webmaster@digikey.com



Order Confirmation

Order # 443762

Home

Thank you for your order! Order No.: 443762

An email notification containing your Invoice Number, Total and Tracking information will be sent once your order ships. Please save, or print, a copy of the information below for your records. If you need to contact us about your order, please include your order number.

Stock No.	Description / Customer Ref No.	Qty	Price	Extended
593-LCV136C	VCC LIGHT PIPES T1 3/4 1.360" CLEAR Customer Reference No.: .	5 In stock!	0.260	1.300
593-3000C	VCC LED LENS MOUNTS T1 3/4 FRES LENS CLR Customer Reference No.: .	5 In stock!	0.270	1.350
593-SPC125	VCC LED HARDWARE T1 3/4 LED SPACER Customer Reference No.: .	5 In stock!	0.060	0.300
Order Total =				2.950
<small>(Actual Shipping charges and Tax will be added to your order.)</small>				

Billing Information		Shipping Information <small>(If Different than Billing Information)</small>	
First Name:	Francis	First Name:	
Last Name:	Lau	Last Name:	
Company:	Rako Engineering	Company:	
Address:	1161 Tasman Dr.	Address:	
City:	Sunnyvale	City:	
State:	CA	State:	
Zip Code:	94089-0000	Zip Code:	
Country:	USA	Country:	
Phone:	14087941994	Phone:	
Fax:			
Email:	francis@ucla.edu		

Payment and Shipping Methods	
P.O. No.:	
Payment Method:	Mastercard
Credit Card Number:	XXXX XXXX XXXX 6360
Expires:	XX / XXXX
Shipping Method:	UPS 3-Day Select

NEWARK ELECTRONICS
 301 NORTH RAVENSWOOD
 CHICAGO, IL. 60640-4496

PROFORMA INVOICE

PAYMENT DUE BY

7/16/01

THIS INVOICE IS SUBJECT TO OUR CURRENT TERMS AND CONDITIONS OF SALE.

PLEASE INCLUDE COPY OF INVOICE WITH PAYMENT

Remit payment to: NEWARK ELECTRONICS
 P.O. Box 94151 Palatine, IL. 60094-4151

XB	69738-
BR	ACCT NO
99999	
I/S	

S
H
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P
P
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D
T
O

RAKO ENGINEERING
 FRANCIS LAU
 1161 TASMAN DRIVE
 SUNNYVALE
 CA USA 94089

US DOLLARS

OUR ORIGINAL INVOICE NUMBER MUST ACCOMPANY GOODS RETURNED. RETURNS NOT AUTHORIZED WILL NOT BE ACCEPTED.

CUSTOMER ORDER NO. PR13JUNE01	RELEASE NO.	ORDER NO. 999814	SHIPPED VIA FX2S00	TERMS Net 30	PAGE 1	INVOICE DATE 7/16/01	INVOICE NO. 1855067
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ORDERED	CATALOG NO.	ITEM DESCRIPTION	VENDOR	UNIT MEAS.	TAX	QTY. B.O.	SHIPPED	UNIT PRICE	EXTENSION
5 INTERNE	60F2113	VR12A	5140	EA 0001		0	5	.910	4.55

MDSE. TOTAL	SALES TAX	FREIGHT/INS.	INVOICE TOTAL
4.55	.37	.00	4.92

701 Brooks Ave. S., P.O. Box 677, Thief River Falls, MN 56701-0677

Sold To:
 PAUL RAKO
 RAKO ENGR
 1161 TASMAN DR
 SUNNYVALE CA 94089-0000
 CUSTOMER 1512290

Bill To:
 PAUL J RAKO
 PO BOX 61387
 SUNNYVALE CA 94088-0000

Terms Visa	Invoice Date 13-JUL-2001	Page 1
Customer Purchase Order PR13JUN01		Sales Order 8999533
Back Orders Accepts to 12-AUG-2001		Account 466595
Entered By / Date A0FX/13-JUL-2001	Shipped Via XECO	Ship Date 13-JUL-2001

10910686

Easy to Remember:
1-800-DIGI-KEY

For Office Use Only	Received INTERNET	Prev Sales Order 6577448	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 13-JUL-2001	Currency Type: U.S. \$
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A0AJ

Ord	Box	Ordered	Cancelled	Shipped	Item Number	Description	Back Order	Unit Price US \$	Amount US \$
1	1	2	0	2	P10091-ND	CAP 1000UF 250V COMPUTER GRADE		66.35000	132.70
					BOX 1 SHIPPED XECO	WEIGHT 3 LBS 14 OZS		SHIPPING FEE	14.82
					BOX ID 499450709281			TOTAL BOX COST	14.82
					TOTAL INVOICED				132.70
					SHIPPING CHARGES APPLIED				14.82
					** CHARGES SUBTOTAL **				147.52
					TOTAL CHARGED TO CREDIT CARD				147.52
									US \$\$
					YOUR CREDITCARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT				
					TAX EXEMPT				
					THE ORDER IS COMPLETE				
					Ship To: FRANCIS LAU				
					RAKO ENGINEERING				
					1161 TASMAN DRIVE				
					SUNNYVALE CA 94089-0000				
					General - WEB ORDER ID: 988031				
					CSHIPA PROCESSED.				
					ENTERED BY RAD/A0SQ/L228.				
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
					CERTIFICATE OF COMPLIANCE: The components included in the above shipment are in accordance with the requirements, specifications and/or drawings as applicable to this order. Technical specifications (chemical, physical, electrical, etc.), together with the results of any test performed by the manufacturer may be on file either at Digi-Key or in the plant of the manufacturer. No component sold by Digi-Key is approved on any military OPL or similar listing. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 1-800-858-3616 if further information is required.				
					<i>Kim Gilbert</i>				
					Kim Gilbert, Customer Service Assistant Manager				

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-800-858-3616