

AEROSPACE PCB INVOICE

AS9100D / ISO 9001 CERTIFIED

Invoice #: [Invoice Number]

Date: [Date]

PO #: [Purchase Order Number]

MANUFACTURER / REMIT TO

[Company Name]
[Street Address]
[City, State, Zip]
CAGE Code: [Number]

BILL TO / SHIP TO

[Client Name]
[Street Address]
[City, State, Zip]
Attn: Receiving Inspection

PART NUMBER / REV	DESCRIPTION & SPECS	QTY	UNIT PRICE	TOTAL
[PN-0000] / Rev [X]	Multi-layer PCB. Material: [e.g. Rogers 4350B / FR4] Spec: IPC-6012 Class 3 (Aerospace) Finish: [e.g. ENIG / Lead-Free HASL]	[000]	[\$[0.00]]	[\$[0.00]]
NRE / Tooling	Photoplotting, E-Test Fixture, Drill Programming	1	[\$[0.00]]	[\$[0.00]]

Subtotal: \$[0.00]
Shipping & Handling: \$[0.00]
Total Amount (USD): \$[0.00]

Certificate of Conformance: Seller hereby certifies that the goods delivered are in accordance with the specifications of the referenced Purchase Order and satisfy AS9100 quality requirements. Quality records, including microsection analysis and ionic contamination reports, are available upon request.

ITAR/EAR Notice: This document may contain technical data whose export is restricted by the Arms Export Control Act or the Export Administration Act. Unauthorized disclosure is prohibited.