

# DuPont Specialty Products USA, LLC Chestnut Run Plaza 974 Centre Road

Wilmington DE 19805

## COPY

Invoice					Date 29-Sep-2021			Invoice Number 7613678719			
Delivery Note No. 7802336770			Customer Order Referen B5814 HY38936	nce O		Our Order Refe 2501052016	rence	Country of Destination Canada			
Customer No. 55117710	Contact Person				Contact Telephone			Contact Fax 888-478-9549			
55117710 SHANNON HORNBLOV Invoice To: C-MAC MICROCIRCUITS ULC 3000 BOUL INDUSTRIAL SHERBROOKE QC J1L 1V8 CANADA					Ship-to/Consignee: C-MAC MICROCIRCUITS ULC 3000 BOUL INDUSTRIAL SHERBROOKE QC J1L 1V8 CANADA						
Terms of Payment     Net 30 days from date of Invoice       20. Oct 2021											
Payment Due Shipping Date 29-Sep-2021	ping Date Shipping Point					Terms of So FCA SH		DINT			
Item Product &	Description			Q	uantity	Unit Price	Un	it USD Amount			
	LECTRIC PAS	0G		200.00	8.4982	Gl	R 1,699.64				
Customer Part No. B5814.Net priceCountry of origin: Puerto Rico											
Thank you for ordering from DuPont If delivery or invoice discrepancies are noted please contact your Customer Service Representative at 1-800-284-3382 within 5 days of reciept of invoice. Please note that requests for proof of delivery must be received as soon as possible as most carriers have time											
limits on how long these are available. Electronic funds transfer 'EFT" is an available option for payment. Contact your Customer Service Representative for details.											
Failure to pay invoices by the due date may subject open orders to be held in the future.											
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PAYMENT IN FULL MUST BE RECEIVED BY SELLER ON OR BEFORE THE DUE DATE SET FORTH ON THIS INVOICE.											

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ECCN EA 536564602	R 99 2384 FEDEX								
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Please send remittan account no to:	ice in USD Dolla	rs with	invoice no.(s)and		AMOUNT		US		1,699.64
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