



Virginia Diodes, Inc
 979 2nd St, SE
 Suite 309
 Charlottesville, VA 22902

Invoice

Date	Invoice #
11/25/2009	09C181

Bill To
California Institute of Technology Payment Services 1200 E California Blvd Mail Code 103-6 pasadena, CA 91125

Ship To
California Institute of Technology Jacob Kooi 391 S. Holliston Ave Pasadena, CA 91125

P.O. Number	Terms	Ship	Via
44B-S081778	Net 30	11/25/2009	UPS

Quantity	Description	Price Each	Amount
1	WR1.5x9 Nonupler for 600 - 720 GHz Assembled for use at 15K Output / Input Power: ~0.015 / 75 mW minimum from 610-712 GHz Input Drive Band: 66 - 80 GHz (Note: ALMA Band 9 style x9)	14,000.00	14,000.00
1	Shipping and Insurance	54.52	54.52
<div style="border: 1px solid gray; border-radius: 15px; padding: 10px; width: fit-content; margin: 0 auto;"> Invoice Approval Hold 12/07/2009 vniller </div>			
		Total	\$14,054.52

Payments must be made in US dollars either by check sent to the address given above or by electronic transfer to:
 Wachovia Bank, Charlottesville, VA
 Routing Number: 051400549
 Account Number: 2018500931944
 SWIFT- PNBPU33
 Billing inquiries should be sent to:
 Fax: (434) 297-3258
 Phone: (434) 297-3257

→ HOLLY CRONIN

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Virginia Diodes, Inc.
979 2nd Street, SE
Suite 309
Charlottesville, VA 22902-6172

Invoice

Date	Invoice #
8/10/2005	05COMP22

Bill To
California Institute of Technology Payment Services 1200 E California Blvd M/C 103-6 Pasadena, CA 91125

Ship To
Caltech - Central Receiving 391 St. Holliston Avenue Pasadena, CA 91125 Attention: Jacob Kooi

P.O. No.	Terms	Ship Date	Ship Via
44B-1075560	Net 30	8/10/2005	Fedex

#	Item	Description	Qty	Rate	Amount
1	Active Multiplier/Freq ...	280-420 GHz X4 Frequency Extension Module	1	17,500.00	17,500.00
2	Shipping & Handling	FedEx	1	95.00	95.00

Approved. TGP.REC-1-NSF.000340. Supplies-Allocable. (Receiver Fabrication)

D. H. ... 9/6/05

Total \$17,595.00

Payments must be made in US dollars either by check sent to the address given above or by electronic transfer to

Wachovia Bank, Charlottesville, VA,
Routing Number: 051001414
Account Number: 2018500931944

Billing Inquiries should be sent to:
Fax (434) 297-3258
Tel (434) 297-3257

copy



Virginia Diodes, Inc
 979 2nd St, SE
 Suite 309
 Charlottesville, VA 22902

44B

Invoice

Date	Invoice #
6/15/2011	11120

Bill To
California Institute of Technology Purchasing Services 1200 F. California Blvd Pasadena, CA 91125

Ship To
California Institute of Technology Jacob Kooi 1200 E. California Ave Pasadena, CA 91107

P.O. Number	Terms	Ship	Via
44B-S117326	Net 30	6/15/2011	UPS

Quantity	Description	Price Each	Amount
1	VDI Bias System <i>Bias System Details:</i> Constant Current Bias System for W5.1x2/WR2.8x2 combination -Adjustable current for safe operation of each device -Voltage Monitor ports -Customer supplied DC power (15V expected) <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto;"> Invoice Caution Hold 06/30/2011 aavila </div> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 10px auto; text-align: center;"> ***PLEASE NOTE OUR NEW BANKING INFORMATION FOR ELECTRONIC TRANSFERS LISTED BELOW*** </div>	500.00	500.00
Total			\$500.00

Payments must be made in US dollars either by check sent to the address given above or by electronic transfer to:
 Wachovia Bank, NA, Charlottesville, VA
 Routing Number: 051400549
 Account Number: 2018500931944
 SWIFT- PNBPU33
 Billing inquiries should be sent to:
 Fax: (434) 297-3258

Invoice Approved
 07/11/2011
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Virginia Diodes, Inc.
 979 2nd Street, SE
 Suite 309
 Charlottesville, VA 22902-6172

Invoice

Date	Invoice #
4/7/2006	06COMP11

Bill To
California Institute of Technology Payment Services 1200 E California Blvd M/C 103-6 Pasadena, CA 91125

Ship To
Caltech - Central Receiving 391 St. Holliston Avenue Pasadena, CA 91125 Attention: Jacob Kooi

P.O. No.	Terms	Ship Date	Ship Via
44B-S008662	Net 30	4/7/2006	Best Way

#	Description	Qty	Rate	Amount
1	WR-1.9X5 Quintupler Quote: QJH012406CALTECH	1	8,000.00	8,000.00
2	UPS	1	74.54	74.54
Approved. TGP.06REC-1-NSF.000403. Supplies-Allocable (CSO Receiver Fabrication) <i>D.H. McLaughlin</i> 5/1/06				
			Total	\$8,074.54

Payments must be made in US dollars either by check sent to the address given above or by electronic transfer to

Wachovia Bank, Charlottesville, VA,
 Routing 051400549
 Account Number: 2018500931944

copy

Billing Inquiries should be sent to:
 Fax (434) 297-3258
 Tel (434) 297-3257

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Virginia Diodes, Inc.
979 2nd Street, SE
Suite 309
Charlottesville, VA 22902-6172

Invoice

Date	Invoice #
9/15/2005	05COMP42

Bill To
California Institute of Technology Payment Services 1200 E California Blvd M/C 103-6 Pasadena, CA 91125

Ship To
Caltech - Central Receiving 391 St. Holliston Avenue Pasadena, CA 91125 Attention: Jacob Kooi

Copy

P.O. No.	Terms	Ship Date	Ship Via
44B-1077401	Net 30	9/15/2005	UPS

#	Item	Description	Qty	Rate	Amount
1	Broadband Tripler	WR-4.3X3 Tripler	1	6,500.00	6,500.00
2	Miscellaneous	NRE for first tripler	1	2,000.00	2,000.00
3	Shipping & Handling	FedEx	1	72.00	72.00
		Approved. TGP. REC-1-NSF.000340. Supplies-Allocable. (CSO Receiver Fab.) <i>A.H. McLaughlin</i>			
				Total	\$8,572.00

Payments must be made in US dollars either by check sent to the address given above or by electronic transfer to

Wachovia Bank, Charlottesville, VA,
Routing Number: 051001414
Account Number: 2018500931944

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Tel (434) 297-3257



Virginia Diodes, Inc
 979 2nd St, SE
 Suite 309
 Charlottesville, VA 22902

Invoice

Date	Invoice #
1/18/2010	10011

Bill To
California Institute of Technology Payment Services 1200 E California Blvd Mail Code 103-6 Pasadena CA 91125

Ship To
California Institute of Technology Jacob Kooi 391 S. Holliston Ave Pasadena, CA 91125

P.O. Number	Terms	Ship	Via
44B-S084524	Net 30	1/18/2010	UPS

Quantity	Description	Price Each	Amount
1	Waveguide Taper: WR10 to WR4.3	825.00	825.00
1	Waveguide Taper: WR10 to WR2.8	935.00	935.00
1	Waveguide Taper: WR10 to WR1.9	1,210.00	1,210.00
1	Shipping and Insurance	42.22	42.22
<div style="display: inline-block; border: 1px solid black; padding: 5px; margin-right: 20px;"> Invoice Caution Hold 03/22/2010 vniller </div> <div style="display: inline-block; border: 1px solid black; padding: 5px;"> Invoice Approved 03/23/2010 smccurdy </div>			
Total			\$3,012.22

Payments must be made in US dollars either by check sent to the address given above or by electronic transfer to:

Wachovia Bank, Charlottesville, VA
 Routing Number: 051400549
 Account Number: 2018500931944
 SWIFT- PNBPU33

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