



LINEAR TECHNOLOGY CORPORATION
 1630 McCarthy Blvd.
 Milpitas, CA 95035-7487
 Phone: (408) 432-1900
 Fax: (408) 434-0507

PURCHASE ORDER NO.

CHANGE
ORDER

Vendor: Gorilla Circuits, Inc.
 1490 Berger Drive
 San Jose, CA 95112

BUYER CODE

PURCHASE ORDER NUMBER MUST APPEAR ON ALL
 INVOICES CORRESPONDENCE PACKAGES &
 PACKING LISTS RELATED TO THIS ORDER

Telephone 408-294-9897 FAX 408-297-1540

PURCHASE ORDER REQUEST

RESALE NUMBER SRGH26-736586

ORDER DATE 8/29/2012		VENDOR CODE		TERMS Net 30		SHIP VIA Fed Ex Ground		TAXABLE		CONFIRM TO Al Castaneda 408-294-9897	
F.O.B		FREIGHT		ACCOUNT NUMBER 031-088-0370-63121		REQUESTER Sean McNally smcnally@linear.com (719)593-1579x250		DELIVER TO Attention: Sean McNally 950 Chapel Hills Drive, Colorado Springs, CO 80920			
ITEM	QUANTITY	UOM	PART NUMBER	REV	DESCRIPTION	IC	UNIT PRICE	EXTENSION	DELIVERY DATE		
1	2 Panels	EA	DC1810A	4	LTC2974/75 DC Proto / Design Apps Evaluation PCB's		\$65.00	\$1300.00	01-September- 2011		
NOTE: The Following Must Be Placed On The P.O. By LTC Purchasing											
NOTE: Invoice: Linear Technology Corporation, 1630 McCarthy Blvd, Milpitas, CA 95035-7487 Fax (408)434-0507											
NOTE: Please notify requester via email when P.O. is received, and request final CAM data											
NOTE: Please notify requester listed above of any delivery date delays											
NOTE: Please email requester the tracking number after shipment											
NOTE: Cam files require approval before board fabrication begins											
NOTE: Duplicate P.O.'s Must Be Rejected By The Vendor Unless Approved By Sean McNally <u>AND</u> LTC Purchase Dept.											
NOTE: PCB FAB House Must Supply Sean McNally(smcnally@linear.com) Necessary Stencil Information Generated From Supplied Gerbers											

TOTAL ORDER \$1300.00

AUTHORIZED SIGNATURE

JUSTIFICATION: Demo Circuit 1810A production boards needed for the LTC2974/75 product for RPL.				
REQUISITIONER Sean McNally	MANAGER	VICE PRESIDENT	PRESIDENT	BUYER