



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

PURCHASE ORDER NO.	CHANGE ORDER
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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	DC1809A	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 AND 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
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AUTHORIZED SIGNATURE

JUSTIFICATION:	Demo Circuit 1809A production boards needed for the LTC2974/75 product for RPL.			
REQUISITIONER Sean McNally	MANAGER	VICE PRESIDENT	PRESIDENT	BUYER