



<b>Date:</b> _____		<b><u>PRO-FORMA INVOICE</u></b>			<b>Page 1 of</b> _____	
Company Name: University of California, Davis				Invoice #:		
Department: _____				Reference / Order No.:		
<b>Ship From</b>				<b>Ship To</b>		
Name:				Name:		
Address:				Address:		
Address:				Address:		
Address:				Address:		
City/State/Zip:				City/State/Zip:		
Phone:		Fax:		Phone:		Fax:
<b>Importer Other Than Recipient:</b>				<b>Check one:</b>		
Name:				<input type="checkbox"/> Incoterms 2010 to address above <input type="checkbox"/> DAP Country of Export: <input type="checkbox"/> DAT Country of Manufacture: <input type="checkbox"/> CIP Country of Destination: Currency:		
Address:						
Address:						
City/State/Zip:						
Phone:		Fax:				
Package Information						
Qty	Unit of Measure	Type of Pkgs.	No. of pkgs	Unit Value	Commodity Description/ECCN/HTS Code	Total Value
<b>Total Number of Packages</b>					<b>Total</b>	

Signature of shipper/exporter (type name and title and sign) \_\_\_\_\_ Date \_\_\_\_\_  
 I declare all the information contained in this invoice to be true and correct

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.