

Fill in this information to identify the case:

Debtor Starry, Inc.

United States Bankruptcy Court for the: _____ District of Delaware
(State)

Case number 23-10220

Official Form 410

Proof of Claim

04/22

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Arrow Electronics, Inc.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent? Arrow Electronics, Inc. c/o Martha Harvey 9201 E. Dry Creek Road Centennial, Colorado 80112 Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should payments to the creditor be sent? (if different) _____
	Contact phone <u>3035667046</u> Contact email <u>maharvey@arrow.com</u>	Contact phone _____ Contact email _____
	(see summary page for notice party information) Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the debtor? ☐ No
☒ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 2978 ____

7. How much is the claim? \$ 151278.19 Does this amount include interest or other charges?
☒ No
☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.

Goods Sold

9. Is all or part of the claim secured? ☒ No
☐ Yes. The claim is secured by a lien on property.
Nature or property:
☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
☐ Motor vehicle
☐ Other. Describe: _____
Basis for perfection: _____
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
Value of property: \$ _____
Amount of the claim that is secured: \$ _____
Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)
Amount necessary to cure any default as of the date of the petition: \$ _____
Annual Interest Rate (when case was filed) _____ %
☐ Fixed
☐ Variable

10. Is this claim based on a lease? ☒ No
☐ Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? ☒ No
☐ Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ _____

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ _____

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ _____

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ _____

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ _____

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

\$ _____

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ _____

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/13/2023
MM / DD / YYYY

/s/Martha Harvey
Signature

Print the name of the person who is completing and signing this claim:

Name Martha Harvey
First name Middle name Last name

Title Collection Associate III

Company Arrow Electronics
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 9151 E. Panorama Circle, c/o Martha Harvey, Centennial, Colorado, 80112

Contact phone 3035667046

Email maharvey@arrow.com



KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 480-0830 | International (781) 575-2040

Debtor: 23-10220 - Starry, Inc. District: District of Delaware		
Creditor: Arrow Electronics, Inc. c/o Martha Harvey 9201 E. Dry Creek Road Centennial, Colorado, 80112 Phone: 3035667046 Phone 2: Fax: Email: maharvey@arrow.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Disbursement/Notice Parties: Arrow Electronics, Inc. c/o Martha Harvey 9151 E. Panorama Circle Centennial, Colorado, 80112 United States Phone: 3035667046 Phone 2: Fax: E-mail: maharvey@arrow.com		
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: Goods Sold	Last 4 Digits: Yes - 2978	Uniform Claim Identifier:
Total Amount of Claim: 151278.19	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Martha Harvey on 13-Mar-2023 3:46:08 p.m. Eastern Time Title: Collection Associate III Company: Arrow Electronics		

Optional Signature Address:

Martha Harvey
9151 E. Panorama Circle
c/o Martha Harvey
Centennial, Colorado, 80112

Telephone Number:

3035667046

Email:

maharvey@arrow.com

STARRY INC.**Proof of Claim by Arrow Electronics, Inc./Verical 3/9/2023**

STARRY INC. Account 1072978

Total 151,278.19

Number	Transaction Date	Due Date	Currency	Balance Due	Class	PO Number	Operating Unit
1626595753	28-Jun-22	28-Jul-22	USD	284.50	Invoice	PO31047	ARROW USA AEC
1626717711	3-Aug-22	2-Sep-22	USD	567.00	Invoice	PO31047	ARROW USA AEC
WI01712425	3-Aug-22	3-Aug-22	USD	38.45	Invoice	PO32903	ARROW DIGITAL
1626722968	4-Aug-22	3-Sep-22	USD	284.50	Invoice	PO31047	ARROW USA AEC
1626753864	15-Aug-22	14-Sep-22	USD	520.00	Invoice	PO31047	ARROW USA AEC
1626763409	17-Aug-22	16-Sep-22	USD	1,097.63	Invoice	PO32067	ARROW USA AEC
1626791862	25-Aug-22	24-Sep-22	USD	425.00	Invoice	PO31047	ARROW USA AEC
1626802678	29-Aug-22	28-Sep-22	USD	18,300.00	Invoice	PO26825	ARROW USA AEC
DGT-961077	31-Aug-22	31-Aug-22	USD	(2,236.85)	Payment		ARROW DIGITAL
1626835412	8-Sep-22	8-Oct-22	USD	4,207.50	Invoice	PO23604	ARROW USA AEC
WI01786478	9-Sep-22	9-Sep-22	USD	64.75	Invoice	PO33840	ARROW DIGITAL
1626836576	9-Sep-22	9-Oct-22	USD	10,526.16	Invoice	PO23956	ARROW USA AEC
WI01793361	13-Sep-22	13-Sep-22	USD	92.30	Invoice	PO33840	ARROW DIGITAL
WI01792358	13-Sep-22	13-Sep-22	USD	145.19	Invoice	PO33908	ARROW DIGITAL
WI01804456	19-Sep-22	19-Sep-22	USD	134.61	Invoice	PO5748275	ARROW DIGITAL
1626873597	19-Sep-22	19-Oct-22	USD	23,285.63	Invoice	PO26486	ARROW USA AEC
WI01810461	21-Sep-22	21-Sep-22	USD	1,021.80	Invoice	PO34097	ARROW DIGITAL
1626884684	22-Sep-22	22-Oct-22	USD	3,209.69	Invoice	PO34141	ARROW USA AEC
1626882839	22-Sep-22	22-Oct-22	USD	5,040.00	Invoice	PO31932	ARROW USA AEC
1626887180	23-Sep-22	23-Oct-22	USD	1,992.95	Invoice	PO32844	ARROW USA AEC
1626898822	27-Sep-22	27-Oct-22	USD	10,254.44	Invoice	PO23604	ARROW USA AEC
1626898823	27-Sep-22	27-Oct-22	USD	39,015.00	Invoice	PO23956	ARROW USA AEC
WI01834274	3-Oct-22	3-Oct-22	USD	20.49	Invoice	PO5771655	ARROW DIGITAL
WI01833917	3-Oct-22	3-Oct-22	USD	16.75	Invoice	PO5771654	ARROW DIGITAL
1626928158	5-Oct-22	4-Nov-22	USD	2,415.10	Invoice	PO27770	ARROW USA AEC
1626935090	6-Oct-22	5-Nov-22	USD	426.95	Invoice	PO29596	ARROW USA AEC
1626938996	7-Oct-22	6-Nov-22	USD	321.94	Invoice	PO28149	ARROW USA AEC

STARRY INC.**Proof of Claim by Arrow Electronics, Inc./Verical 3/9/2023**

Number	Transaction Date	Due Date	Currency	Balance Due	Class	PO Number	Operating Unit
1626940007	10-Oct-22	9-Nov-22	USD	5,807.75	Invoice	PO28149	ARROW USA AEC
WI01844374	10-Oct-22	10-Oct-22	USD	284.69	Invoice	PO34287	ARROW DIGITAL
1626959832	17-Oct-22	16-Nov-22	USD	4,108.09	Invoice	PO26608	ARROW USA AEC
1690423867	18-Oct-22	18-Oct-22	USD	(2,391.01)	Credit Memo	PO23604	ARROW USA AEC
1626968819	19-Oct-22	18-Nov-22	USD	2,391.01	Invoice	PO23604	ARROW USA AEC
1626983559	25-Oct-22	24-Nov-22	USD	8,889.88	Invoice	PO27459	ARROW USA AEC
1626993738	27-Oct-22	26-Nov-22	USD	4,914.00	Invoice	PO25135	ARROW USA AEC
1627016435	3-Nov-22	3-Dec-22	USD	5,802.30	Invoice	PO31932	ARROW USA AEC



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626595753
28-Jun-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO31047
Your Contact , George Hu
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 28-Jul-2022
Arrow Order No 22455224 from 08-Jun-2022
Commercial Inv.No 18089813
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18089813 Shipment Date 28-Jun-2022 Tracking number 1Z4R29Y30461372430			
1	SRP1265C-150M BOURNS Inductor Power Shielded Wirewound 15uH 20% 100KHz 20Q-Factor Metal Alloy Powder 11A 0.028Ohm DCR T/R Your Part No: 120-00290 Your Ref. / PO No: PO31047 Tariff No: 8504.50.40.00 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: EAR99/NLR/BIS Country of Origin/Qty.: China/500	500	.569 EACH	284.50
RoHS compliance: RoHS Compliant (2015/863)				

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
284.50	0.00	0.00	0.00	284.50
			Total	0.00
				284.50

		Amount due as of 28-Jul-2022 USD	284.50
--	--	---	---------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626595753
Date 28-Jun-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626717711
03-Aug-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO31047
Your Contact , George Hu
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 02-Sep-2022
Arrow Order No 22455224 from 08-Jun-2022
Commercial Inv.No 18455083
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18455083 Shipment Date 03-Aug-2022 Tracking number 1Z4R29Y30461539564			
1	SRP4020TA-8R2M BOURNS Inductor Power Shielded Wirewound 8.2uH 20% 100KHz 10Q-Factor Carbonyl Powder 2A 0.18Ohm DCR 1616 Automotive T/R Your Part No: 120-00292 Your Ref. / PO No: PO31047 Tariff No: 8504.50.80.00 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: EAR99/NLR/BIS Country of Origin/Qty.: China/1000	1000	.567 EACH	567.00
		RoHS compliance: RoHS Compliant (2015/863)		

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
567.00	0.00	0.00	0.00	567.00
			Total	0.00
				567.00

		Amount due as of 02-Sep-2022 USD	567.00
--	--	--	--------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626717711
Date 03-Aug-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626722968
04-Aug-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO31047
Your Contact , George Hu
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 03-Sep-2022
Arrow Order No 22455224 from 08-Jun-2022
Commercial Inv.No 18465567
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18465567 Shipment Date 04-Aug-2022 Tracking number 1Z4R29Y30461547233			
1	SRP1265C-150M BOURNS Inductor Power Shielded Wirewound 15uH 20% 100KHz 20Q-Factor Metal Alloy Powder 11A 0.028Ohm DCR T/R Your Part No: 120-00290 Your Ref. / PO No: PO31047 Tariff No: 8504.50.40.00 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: EAR99/NLR/BIS Country of Origin/Qty.: China/500	500	.569 EACH	284.50
RoHS compliance: RoHS Compliant (2015/863)				

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
284.50	0.00	0.00	0.00	284.50
			Total	0.00
				284.50

		Amount due as of 03-Sep-2022 USD	284.50
--	--	---	---------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626722968
Date 04-Aug-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.

Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626753864
15-Aug-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO31047
Your Contact , George Hu
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 14-Sep-2022
Arrow Order No 22455224 from 08-Jun-2022
Commercial Inv.No 18574259
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18574259 Shipment Date 15-Aug-2022 Tracking number 1Z4R29Y30461590203			
1	SRP5030C-1R5M BOURNS Inductor Power Shielded Wirewound 1.5uH 20% 100KHz 20Q-Factor Metal Alloy Powder 8A 0.019Ohm DCR 2220 T/R Your Part No: 120-00289 Your Ref. / PO No: PO31047 Tariff No: 8504.50.40.00 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: EAR99/NLR/BIS Country of Origin/Qty.: China/1000	1000	.52 EACH	520.00
			RoHS compliance: RoHS Compliant (2015/863)	

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
520.00	0.00	0.00	0.00	520.00
		Total	0.00	520.00

		Amount due as of 14-Sep-2022 USD	520.00
--	--	---	---------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626753864
Date 15-Aug-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.

Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No 1626763409
Invoice Date 17-Aug-2022
Page 1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO32067
Your Contact Bognanno, Natalie +1-317-9971289
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 16-Sep-2022
Arrow Order No 22681051 from 05-Jul-2022
Commercial Inv.No 18595138
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18595138 Shipment Date 17-Aug-2022 Tracking number 1Z4R29Y30461603770			
1	DS90LV017ATMX/NOPB TI LVDS Driver 600Mbps 0.45V 8-Pin SOIC T/R Your Part No: 200-00350 Your Ref. / PO No: PO32067 Tariff No: 8542.39.00.01 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: 5A991b.1./NLR /BIS Country of Origin/Qty.: Philippines/1763	1763	.62259 EACH	1,097.63
RoHS compliance: RoHS Compliant (2015/863)				

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
1,097.63	0.00	0.00	0.00	1,097.63
			Total	0.00
				1,097.63

		Amount due as of 16-Sep-2022 USD	1,097.63
--	--	---	-----------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626763409
Date 17-Aug-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626791862
25-Aug-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Your Ref. / PO No PO31047
Your Contact , George Hu
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 24-Sep-2022
Arrow Order No 22455224 from 08-Jun-2022
Commercial Inv.No 18683128
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18683128 Shipment Date 25-Aug-2022 Tracking number 1Z4R29Y30461645056			
1	SRP5020C-R47M BOURNS Inductor Power Shielded Wirewound 0.47uH 20% 100KHz 10Q-Factor Metal Alloy Powder 11.5A 0.0076Ohm DCR 2220 T/R Your Part No: 120-00293 Your Ref. / PO No: PO31047 Tariff No: 8504.50.40.00 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: EAR99/NLR/BIS Country of Origin/Qty.: China/1000	1000	.425 EACH	425.00
		RoHS compliance: RoHS Compliant (2015/863)		

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
425.00	0.00	0.00	0.00	425.00
			Total	0.00
				425.00

		Amount due as of 24-Sep-2022 USD	425.00
--	--	--	--------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No:021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626791862
Date 25-Aug-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.

Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626802678
29-Aug-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO26825
Your Contact Hu, George +1-617-3318800
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 28-Sep-2022
Arrow Order No 20859456 from 03-Dec-2021
Commercial Inv.No 18719290
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18719290 Shipment Date 29-Aug-2022 Tracking number 1Z4R29Y30461660511			
1	S40FC004C1B1100000 SKYHIGHMEM eMMC 5.1, 4GB, MLC, BGA(153), -40°C to 85°C Your Ref. / PO No: PO26825 Tariff No: 8542.32.00.51 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: 3A991b.1.a./NLR /BIS Country of Origin/Qty.: Korea, Republic of/5000	5000	3.66 EACH	18,300.00
* Non Cancelable * Non Returnable *				

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
18,300.00	0.00	0.00	0.00	18,300.00
			Total	0.00
				18,300.00

		Amount due as of 28-Sep-2022 USD	18,300.00
--	--	--	-----------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626802678
Date 29-Aug-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.

Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626835412
08-Sep-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO23604
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 08-Oct-2022
Arrow Order No 19888811 from 29-Jul-2021
Commercial Inv.No 18824024
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2464326

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18824024 Shipment Date 08-Sep-2022 Tracking number 1Z4R29Y30361708249			
1	LCMXO3LF-1300E- LATTICE 5UWG36ITR1K FPGA MACHXO3 Family 1300 Cells 40nm Technology 1.2V Automotive 36-Pin WLCSP T/R Your Part No: 210-00010 Your Ref. / PO No: PO23604 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: EAR99/BIS Country of Origin/Qty.: Taiwan/2000	2000	1.98 EACH	3,960.00
		* Non Cancelable * Non Returnable * RoHS compliance: RoHS Compliant (2015/863)		

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
3,960.00	0.00	3,960.00	247.50	4,207.50
			Total	247.50
				4,207.50

		Amount due as of 08-Oct-2022 USD	4,207.50
--	--	---	-----------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Starry Inc 38 Chauncy St Ste 200, BOSTON, SUFFOLK, MA 02111, United States	Shipped by	UPS
-------------------	--	-------------------	-----



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No	1626835412
Date	08-Sep-2022
Page	2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Shipped From	RENO US
--------------	---------

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626836576
09-Sep-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Your Ref. / PO No PO23956
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 09-Oct-2022
Arrow Order No 19888838 from 29-Jul-2021
Commercial Inv.No 18823994
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2464326

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18823994 Shipment Date 09-Sep-2022 Tracking number 1Z4R29Y30361708963			
1	LCMXO3LF-1300E- LATTICE 5UWG36ITR1K FPGA MACHXO3 Family 1300 Cells 40nm Technology 1.2V Automotive 36-Pin WLCSP T/R Your Part No: 210-00010 Your Ref. / PO No: PO23956 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: EAR99/BIS Country of Origin/Qty.: Taiwan/5000	5000	1.98 EACH	9,900.00
			* Non Cancelable * Non Returnable * RoHS compliance: RoHS Compliant (2015/863)	
2	ENERGY SURCHARGE^ARW	1	1.97 EACH	1.97
3	HANDLING CHARGE^ARW	1	5.00 EACH	5.00

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
9,900.00	6.97	9,906.97	619.19	10,526.16



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626836576
Date 09-Sep-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
			Total	619.19
				10,526.16

		Amount due as of 09-Oct-2022 USD	10,526.16
--	--	---	------------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Starry Inc 38 Chauncy St Ste 200, BOSTON, SUFFOLK, MA 02111, United States	Shipped by	UPS
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626873597
19-Sep-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO26486
Your Contact Bognanno, Natalie +1-317-9971289
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 19-Oct-2022
Arrow Order No 20787196 from 23-Nov-2021
Commercial Inv.No 18929133
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 3238254

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18929133 Shipment Date 19-Sep-2022 Tracking number 1Z4R29Y30361760085			
1	88W8997-A1-CBQE/AZ NXP WLAN+BT Module 2400MHz/5000MHz T/R Your Part No: 200-00317 Your Ref. / PO No: PO26486 Tariff No: 8542.31.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: 5A992c./BIS Country of Origin/Qty.: Taiwan/4000	4000 RoHS compliance: RoHS Compliant (2015/863)	5.376 EACH	21,504.00
2	ENERGY SURCHARGE^ARW	1	1.97 EACH	1.97
3	HANDLING CHARGE^ARW	1	5.00 EACH	5.00

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
21,504.00	6.97	21,510.97	1,774.66	23,285.63



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626873597
Date 19-Sep-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
			Total	1,774.66
				23,285.63

		Amount due as of 19-Oct-2022 USD	23,285.63
--	--	---	------------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Omni Logistics 4801 Freidrich Ln Ste 250, Building 3, AUSTIN, TRAVIS, TX 78744, United States	Shipped by	UPS
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626882839
22-Sep-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO31932
Your Contact Bognanno, Natalie +1-317-9971289
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 22-Oct-2022
Arrow Order No 22634530 from 29-Jun-2022
Commercial Inv.No 18953520
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18953520 Shipment Date 22-Sep-2022 Tracking number 1Z4R29Y30461772472			
1	ASPIAIG-Q5030-4R7M-T ABRACON IND 4.7uH 5.9A 33m Your Ref. / PO No: PO31932 Tariff No: 8504.50.80.00 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: EAR99/NLR/BIS Country of Origin/Qty.: China/10000	10000	.504 EACH	5,040.00
		RoHS compliance: Unknown (2015/863)		

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
5,040.00	0.00	0.00	0.00	5,040.00
		Total	0.00	5,040.00

		Amount due as of 22-Oct-2022 USD	5,040.00
--	--	---	-----------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No:021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626882839
Date 22-Sep-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626884684
22-Sep-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO34141
Your Contact , George Hu
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 22-Oct-2022
Arrow Order No 23352310 from 22-Sep-2022
Commercial Inv.No 18964701
Freight Term COLLECT-CUST
Ship Method Fedex-Air-PTY O NITE PPD
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2464326

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18964701 Shipment Date 22-Sep-2022 Tracking number 608831311140			
1	ABLNO-V-100.000MHZ-T2 ABRACON Oscillator VCXO 100MHz ±28ppm (Stability) 15pF LVCMOS 55% 3.3V 4-Pin SMD T/R Your Part No: 180-00018 Your Ref. / PO No: PO34141 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: EAR99/BIS Country of Origin/Qty.: Korea, Republic of/246	246	12.28 EACH	3,020.88
		RoHS compliance: RoHS Compliant (2015/863)		

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
3,020.88	0.00	3,020.88	188.81	3,209.69
		Total	188.81	3,209.69

		Amount due as of 22-Oct-2022 USD	3,209.69
--	--	---	-----------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Starry Inc 38 Chauncy St Ste 200, BOSTON, SUFFOLK, MA 02111, United States	Shipped by	Fedex
-------------------	--	-------------------	-------



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No	1626884684
Date	22-Sep-2022
Page	2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Shipped From	RENO US
--------------	---------

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626887180
23-Sep-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO32844
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 23-Oct-2022
Arrow Order No 22869340 from 29-Jul-2022
Commercial Inv.No 18968896
Freight Term PREPAID-FLAT
Ship Method Fedex-PARCEL-GROUND PPD
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2890705

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 18968896 Shipment Date 23-Sep-2022 Tracking number 608831338938			
1	B39552B7540L210 RF360 Your Part No: 250-00433 Your Ref. / PO No: PO32760 Tariff No: 85423900 /Lic.Auth.: /B.I.S. Country of Origin/Qty.: China/1000	1000	.678 EACH	678.00
	US CUSTOMS TARIFF CHARGE Country of Origin/Qty.: China/1000	1	110.00 EACH	110.00
2	B39652B8380L210 RF360 Your Part No: 250-00439 Your Ref. / PO No: PO32760 Tariff No: 85423900 /Lic.Auth.: /B.I.S. Country of Origin/Qty.: China/1000	1000	1.02 EACH	1,020.00
	US CUSTOMS TARIFF CHARGE Country of Origin/Qty.: China/1000	1	165.00 EACH	165.00
3	FREIGHT^ARW	1	19.95 EACH	19.95



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626887180
Date 23-Sep-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Net Amount USD	Additional Charges USD	Tariff Amount	Taxable Amount USD	Sales Tax USD	Total Amount USD
1,698.00	19.95	275.00	0.00	0.00	1,992.95
				Total	0.00
				Amount due as of 23-Oct-2022 USD	1,992.95

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Intelligent Manufacturing Solutions 645 Harvey Rd, MANCHESTER, HILLSBOROUGH, NH 03103, United States	Shipped by	Fedex
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No 1626898822
Invoice Date 27-Sep-2022
Page 1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO23604
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 27-Oct-2022
Arrow Order No 19888811 from 29-Jul-2021
Commercial Inv.No 19007342
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2464326

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 19007342 Shipment Date 27-Sep-2022 Tracking number 1Z4R29Y30361792970			
1	LCMXO3LF-4300E-5MG121I LATTICE FPGA MACHXO3 Family 4300 Cells 65nm Technology 1.2V Automotive 121-Pin CSBGA Tray Your Part No: 210-00008 Your Ref. / PO No: PO23604 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: EAR99/BIS Country of Origin/Qty.: Taiwan/1577 Need to split the line but confirming ship to address first	1577	6.12 EACH	9,651.24
* Non Cancelable * Non Returnable * RoHS compliance: RoHS Compliant (2015/863)				

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
9,651.24	0.00	9,651.24	603.20	10,254.44
			Total	603.20
				10,254.44

		Amount due as of 27-Oct-2022 USD	10,254.44
--	--	--	-----------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Starry Inc 38 Chauncy St Ste 200, BOSTON, SUFFOLK, MA 02111, United States	Shipped by	UPS
-------------------	--	-------------------	-----



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No	1626898822
Date	27-Sep-2022
Page	2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Shipped From	RENO US
--------------	---------

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626898823
27-Sep-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO23956
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 27-Oct-2022
Arrow Order No 19888838 from 29-Jul-2021
Commercial Inv.No 19007327
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2464326

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 19007327 Shipment Date 27-Sep-2022 Tracking number 1Z4R29Y30361792710			
1	LCMXO3LF-4300E-5MG121I LATTICE FPGA MACHXO3 Family 4300 Cells 65nm Technology 1.2V Automotive 121-Pin CSBGA Tray Your Part No: 210-00008 Your Ref. / PO No: PO23956 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: EAR99/BIS Country of Origin/Qty.: Taiwan/6000	6000	6.12 EACH	36,720.00
		* Non Cancelable * Non Returnable * RoHS compliance: RoHS Compliant (2015/863)		

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
36,720.00	0.00	36,720.00	2,295.00	39,015.00
			Total	39,015.00

		Amount due as of 27-Oct-2022 USD	39,015.00
--	--	---	------------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Starry Inc 38 Chauncy St Ste 200, BOSTON, SUFFOLK, MA 02111, United States	Shipped by	UPS
-------------------	--	-------------------	-----



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No	1626898823
Date	27-Sep-2022
Page	2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Shipped From	RENO US
--------------	---------

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626928158
05-Oct-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Your Ref. / PO No PO27770
Your Contact Bognanno, Natalie +1-317-9971289
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 04-Nov-2022
Arrow Order No 21235911 from 21-Jan-2022
Commercial Inv.No 19074803
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 19074803 Shipment Date 05-Oct-2022 Tracking number 1Z4R29Y30461832460			
1	AOZ2152TQI-19 ALPHAO High-efficiency, easy-to-use DC/DC synchronous buck Your Part No: 170-00166 Your Ref. / PO No: PO27770 Tariff No: 8542.39.00.01 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: EAR99/NLR/BIS Country of Origin/Qty.: China/5000	5000	.48302 EACH	2,415.10

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
2,415.10	0.00	0.00	0.00	2,415.10
			Total	0.00
				2,415.10

		Amount due as of 04-Nov-2022 USD	2,415.10
--	--	---	-----------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No:021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626928158
Date 05-Oct-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.

Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626935090
06-Oct-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO29596
Your Contact Bognanno, Natalie +1-317-9971289
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 05-Nov-2022
Arrow Order No 22308827 from 20-May-2022
Commercial Inv.No 19084873
Freight Term PREPAID-FLAT
Ship Method Fedex-Air-INTL ECON PPD
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 19084873 Shipment Date 06-Oct-2022 Tracking number 611213395317			
1	74LVC2GU04GV-Q100, NEXPERIA Inverter 2-Element CMOS Automotive 6-Pin TSOP T/R Your Part No: 200-00348 Your Ref. / PO No: PO29596 Tariff No: 8542.39.00.01 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: EAR99/NLR/BIS Country of Origin/Qty.: Malaysia/3000	3000	.134 EACH	402.00
		RoHS compliance: RoHS Compliant (2015/863)		
2	FREIGHT^ARW	1	24.95 EACH	24.95

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
402.00	24.95	0.00	0.00	426.95
			Total	426.95
			0.00	

		Amount due as of 05-Nov-2022 USD	426.95
--	--	---	---------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626935090
Date 06-Oct-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In., Phra Nakhon Si Ayutthaya, PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160, THAILAND	Shipped by	Fedex
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions. Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited. If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626938996
07-Oct-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO28149
Your Contact , George Hu
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 06-Nov-2022
Arrow Order No 21334985 from 02-Feb-2022
Commercial Inv.No 19102788
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2464326

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 19102788 Shipment Date 07-Oct-2022 Tracking number 1Z4R29Y30361849678			
1	LCMXO3LF-4300C-5BG256C LATTICE FPGA MACHXO3 Family 4300 Cells 65nm Technology 1.2V Automotive 256-Pin CABGA Tray Your Part No: 210-00011 Your Ref. / PO No: PO28149 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: 3A991d./BIS Country of Origin/Qty.: Malaysia/50	50	6.06 EACH	303.00
		RoHS compliance: RoHS Compliant (2015/863)		

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
303.00	0.00	303.00	18.94	321.94
			Total	321.94

		Amount due as of 06-Nov-2022 USD	321.94
--	--	---	---------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Starry Inc 38 Chauncy St Ste 200, BOSTON, SUFFOLK, MA 02111, United States	Shipped by	UPS
-------------------	--	-------------------	-----



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No	1626938996
Date	07-Oct-2022
Page	2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Shipped From	RENO US
--------------	---------

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626940007
10-Oct-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO28149
Your Contact , George Hu
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 09-Nov-2022
Arrow Order No 21334985 from 02-Feb-2022
Commercial Inv.No 19104172
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2464326

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 19104172 Shipment Date 10-Oct-2022 Tracking number 1Z4R29Y30361851414			
1	LCMXO3LF-4300C-5BG256C LATTICE FPGA MACHXO3 Family 4300 Cells 65nm Technology 1.2V Automotive 256-Pin CABGA Tray Your Part No: 210-00011 Your Ref. / PO No: PO28149 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: 3A991d./BIS Country of Origin/Qty.: Malaysia/902	902 RoHS compliance: RoHS Compliant (2015/863)	6.06 EACH	5,466.12

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
5,466.12	0.00	5,466.12	341.63	5,807.75
			Total	5,807.75

		Amount due as of 09-Nov-2022 USD	5,807.75
--	--	---	-----------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Starry Inc 38 Chauncy St Ste 200, BOSTON, SUFFOLK, MA 02111, United States	Shipped by	UPS
-------------------	--	-------------------	-----



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No	1626940007
Date	10-Oct-2022
Page	2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Shipped From	RENO US
--------------	---------

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626959832
17-Oct-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO26608
Your Contact Bognanno, Natalie +1-317-9971289
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 16-Nov-2022
Arrow Order No 20724784 from 15-Nov-2021
Commercial Inv.No 19179378
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 3238254

Pos	Reference	Quantity	Price USD/UOM	Amount USD			
	Delivery No 19179378 Shipment Date 17-Oct-2022 Tracking number 1Z4R29Y30361881856						
1	TPS62170DSGR TI Conv DC-DC 3V to 17V Synchronous Step Down Single-Out 0.9V to 6V 0.5A 8-Pin WSON EP T/R Your Part No: 200-00270 Your Ref. / PO No: PO26608 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: EAR99/BIS Country of Origin/Qty.: China/6000	6000	.53 EACH	3,180.00			
RoHS compliance: RoHS Compliant (2015/863)							
	US CUSTOMS TARIFF CHARGE Country of Origin/Qty.: China/6000	1	615.00 EACH	615.00			
Net Amount USD		Additional Charges USD		Tariff Amount	Taxable Amount USD	Sales Tax USD	Total Amount USD
3,180.00		0.00		615.00	3,795.00	313.09	4,108.09
Total						313.09	4,108.09
				Amount due as of 16-Nov-2022 USD		4,108.09	

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626959832
Date 17-Oct-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Omni Logistics 4801 Freidrich Ln Ste 250, Building 3, AUSTIN, TRAVIS, TX 78744, United States	Shipped by	UPS
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.

Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No 1626968819
Invoice Date 19-Oct-2022
Page 1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO23604
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 18-Nov-2022
Arrow Order No 23602273 from 19-Oct-2022
Commercial Inv.No 19206345
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2464326

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 19206345 Shipment Date 19-Oct-2022 Tracking number 1Z4R29Y30361896180			
1	LCMXO3LF-4300E-5MG121I LATTICE FPGA MACHXO3 Family 4300 Cells 65nm Technology 1.2V Automotive 121-Pin CSBGA Tray Your Part No: 210-00008 Your Ref. / PO No: PO23604 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: EAR99/BIS Country of Origin/Qty.: Taiwan/423	423	5.32 EACH	2,250.36
* Non Cancelable * Non Returnable * RoHS compliance: RoHS Compliant (2015/863)				

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
2,250.36	0.00	2,250.36	140.65	2,391.01
			Total	2,391.01

		Amount due as of 18-Nov-2022 USD	2,391.01
--	--	---	-----------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Starry Inc 38 Chauncy St Ste 200, BOSTON, SUFFOLK, MA 02111, United States	Shipped by	UPS
-------------------	--	-------------------	-----



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No	1626968819
Date	19-Oct-2022
Page	2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Shipped From	RENO US
--------------	---------

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626983559
25-Oct-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO27459
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 24-Nov-2022
Arrow Order No 22637768 from 29-Jun-2022
Commercial Inv.No 19246623
Freight Term COLLECT-CUST
Ship Method UPS-EXP-Air-INTL EXP SAVR COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2749003

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 19246623 Shipment Date 25-Oct-2022 Tracking number 1Z4R29Y30461918458			
1	MIC2587R-1YM-TR MICROCHIP Hot Swap Controller 1-CH 80V N-Channel Positive High Voltage 8-Pin SOIC N T/R Your Part No: 200-00371 Your Ref. / PO No: PO27459 Tariff No: 8542.39.00.01 /Lic.Dec./Lic.Auth.: /NLR/B.I.S. ECCN(US Re-Export)/Lic.Dec./Lic.Auth.: EAR99/NLR/BIS Country of Origin/Qty.: Thailand/2500	2500	3.55595 EACH	8,889.88
		* Non Cancelable * Non Returnable * RoHS compliance: RoHS Compliant (2015/863)		

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
8,889.88	0.00	0.00	0.00	8,889.88
		Total	0.00	8,889.88

		Amount due as of 24-Nov-2022 USD	8,889.88
--	--	---	-----------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1626983559
Date 25-Oct-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.

Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact
Phone
E-Mail

Harvey, Martha
+1 303-566-7046
maharvey@arrow.com

Invoice

Copy

Invoice No
Invoice Date
Page

1626993738
27-Oct-2022
1 of 2

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO25135
Your Contact Hu, George +1-617-3318800
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Payment Term 30 DAYS NET

Due Date 26-Nov-2022
Arrow Order No 20259386 from 16-Sep-2021
Commercial Inv.No 19278835
Freight Term COLLECT-CUST
Ship Method UPS-Parcel-GROUND COLL
Incoterms® 2010 EXW
Bill / Ship Reference 2181055 / 2890705

Pos	Reference	Quantity	Price USD/UOM	Amount USD
	Delivery No 19278835 Shipment Date 27-Oct-2022 Tracking number 1Z4R29Y30361933184			
1	NCV8187AMLEADJTCG ONSEMI LDO Regulator Pos 0.8V to 5.2V 1.75A Automotive 8-Pin DFNW EP T/R Your Part No: 170-00148 Your Ref. / PO No: PO25135 Tariff No: 8542.39.00.01 /Lic.Auth.: /B.I.S. ECCN(US Re-Export)/Lic.Auth.: EAR99/BIS Country of Origin/Qty.: Thailand/18000	18000	.273 EACH	4,914.00
RoHS compliance: RoHS Compliant (2015/863)				

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
4,914.00	0.00	0.00	0.00	4,914.00
			Total	0.00
				4,914.00

		Amount due as of 26-Nov-2022 USD	4,914.00
--	--	---	-----------------

Payment in USD Bank Name: JP MORGAN CHASE Bank Account: 144091191
SWIFT: CHASUS33 ABA No: 021000021

Shipped to	Intelligent Manufacturing Solutions 645 Harvey Rd, MANCHESTER, HILLSBOROUGH, NH 03103, United States	Shipped by	UPS
-------------------	---	-------------------	-----



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No	1626993738
Date	27-Oct-2022
Page	2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200BOSTON, MA 02111
United States

Shipped From	RENO US
--------------	---------

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.
If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Copy

Invoice No 1627016435
Date 03-Nov-2022
Page 2 of 2

Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Shipped to	Benchmark Electronics Public Company Ltd 94 Moo 1, Hi-Tech Industrial Estate Bang Pa-In,,Phra Nakhon Si Ayutthaya,PHRA NAKHON SI AYUTTHAYA BANG PA-IN PHRA NAKHON SI AYUTTHAYA 13160,THAILAND	Shipped by	UPS-EXP
Shipped From	RENO US		

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.

Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).



Remit to address
ARROW ELECTRONICS INC
PO BOX 350090
BOSTON, MA 02241-0590

Arrow Contact Harvey, Martha
Phone +1 303-566-7046
E-Mail maharvey@arrow.com

Credit Memo

Credit Memo No 1690423867
Invoice Date 18-Oct-2022
Page 1 of 1

Bill To
Starry Inc
Attn: Accounts Payable Department
Bankruptcy
38 Chauncy Street Suite 200 BOSTON, MA 02111
United States

Your Ref. / PO No PO23604
Sales Person Awalt, Mary C
Customer Acct. No 1072978
Bill / Ship Reference 2181055/ 2464326

Effective Date 18-Oct-2022
Arrow Ref./PO No 430000079561 from 12-Oct-2022
Commercial Inv.No 0
Arrow Invoice No 1626324392 from 05-APR-22
Incoterms® 2010

Pos	Reference	Quantity	Price USD/UOM	Amount USD
1	LCMX03LF-4300E-5MG121I LATTICE FPGA MACHXO3 Family 4300 Cells 65nm Technology 1.2V Automotive 121-Pin CSBGA Tray Your Part No: 210-00008 Your Ref. / PO No: PO23604 Tariff No: 8542.39.00.01	-423	5.32 EACH	-2,250.36
* Non Cancelable * Non Returnable *				

Net Amount USD	Additional Charges USD	Taxable Amount USD	Sales Tax USD	Total Amount USD
-2,250.36	0.00	-2,250.36	-140.65	-2,391.01
			Total	-140.65
				-2,391.01

			Credited Amount due as of 18-Oct-2022 USD	-2,391.01
--	--	--	--	------------------

Shipped to	Starry Inc 38 Chauncy St Ste 200, BOSTON, SUFFOLK, MA 02111, United States	
Shipped From	RENO US	

Credit Reason: Shipment Refused

Legal Notifications: This is a computer generated document, no signature is required.

All lines marked as *Non-Cancelable – Non Returnable* (NCNR) may have additional cancellation and rescheduling conditions.
Any information supplied by ARROW in relation to a particular part's compliance or non-compliance is provided 'As-Is' without any warranty whatsoever such as all warranties implied in law, including the warranties of merchantability and suitability for a particular purpose use of data is at customer's sole risk.

General Statement of Export Control: These commodities were shipped in accordance with the Export Regulations of the European Union and the USA. Diversion contrary to European Union and US Law is prohibited.

If the part(s) is(are) subject to the Dual Use Regulations, customer may require an Export License from their local authority for further shipments (Please refer to ECCN field for further information about the classification).

Arrow Electronics Inc., Verical Division

9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc., Verical Division
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Starry Inc
38 Chauncy Street Suite 200
Boston, MA 02111
UNITED STATES OF AMERICA

Shipment Information

Ana Cuartas
Starry, Inc.
1001 Pawtucket Blvd
Lowell, MA 01854-1040
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01712425
Invoice Date : 8/3/2022
Due Date : 8/3/2022
Terms : COD/CIA
Customer ID : P0010757
P.O. Number : PO32903
P.O. Date : 8/3/2022
Order No. : WEB-SO2980687
Payment Method(s) : ACCOUNT
INCOTERMS : FCA, Origin
Original Invoice No. : WI01712425

Shipping Information

Shipping Carrier : USPS
Shipping : 1CM-V
Ship Date : 8/3/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
207	436450200	MOLEX	0.1459	30.20
	EAR99 300-00205	Conn Housing RCP 2 POS 3mm Crimp ST Cable Mount Bl		
US			Each	

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax 36.19
Amount Exempt from Sales Tax 0.00

Subtotal: 30.20
Shipping Fees: 5.99
Handling Fees: 0.00
Wire Transfer Fees: 0.00
Tax: 2.26
Order Total (USD) : 38.45



Arrow Electronics Inc., Verical Division
9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc., Verical Division
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Starry Inc
38 Chauncy Street Suite 200
Boston, MA 02111
UNITED STATES OF AMERICA

Shipment Information

ATTN: Starry orders
IMS
645 Harvey Rd
Manchester, NH 03103-3323
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01786478
Invoice Date : 9/9/2022
Due Date : 9/9/2022
Terms : COD/CIA
Customer ID : P0010757
P.O. Number : PO33840
P.O. Date : 9/9/2022
Order No. : WEB-SO3004046
Payment Method(s) : ACCOUNT
INCOTERMS : FCA, Origin
Original Invoice No. : WI01786478

Shipping Information

Shipping Carrier : FEDEX
Shipping : GS-V
Ship Date : 9/9/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
200	UCLAMP3301P.TCT	SEMTECH	0.2688	53.76
	EAR99 160-00050	ESD Suppressor Diode TVS Uni-Dir 3.3V 8Vc 2-Pin SL		
CN	2144		Each	

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax : 0.00
Amount Exempt from Sales Tax : 64.75

Subtotal: 53.76
Shipping Fees: 10.99
Handling Fees: 0.00
Wire Transfer Fees: 0.00
Tax: 0.00
Order Total (USD) : 64.75



Arrow Electronics Inc., Verical Division

9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc., Verical Division
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Starry Inc
38 Chauncy Street Suite 200
Boston, MA 02111
UNITED STATES OF AMERICA

Shipment Information

ATTN: Starry orders
IMS
645 Harvey Rd
Manchester, NH 03103-3323
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01792358
Invoice Date : 9/13/2022
Due Date : 9/13/2022
Terms : COD/CIA
Customer ID : P0010757
P.O. Number : PO33908
P.O. Date : 9/13/2022
Order No. : WEB-SO3005856
Payment Method(s) : ACCOUNT
INCOTERMS : FCA, Origin
Original Invoice No. : WI01792358

Shipping Information

Shipping Carrier : FEDEX
Shipping : GS-V
Ship Date : 9/13/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
60	CB61F15A-TR1	EATON	0.9322	55.93
	EAR99 160-00057	Fuse Chip Fast Acting 15A 125V SMD Solder Pad 6.1		
CN	2224		ARL	
60	CB61F15A-TR1	China Tariff Fee	0.0653	3.92
1	CB61F15A-TR1	Custom Reel Fee	7.0000	7.00
60	2199119-4	TE CONNECTIVITY	0.8802	52.81
	EAR99 300-00438	Conn Card Edge SKT 67 POS 0.5mm Solder RA SMD		
CN	2111	T/R	ARL	

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00



Arrow Electronics Inc., Verical Division

9201 E. Dry Creek Road
Centennial, CO 80112

Quantity ECCN	MPN IPN	Manufacturer Description		Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM		
60	2199119-4	China Tariff Fee		0.1257	7.54
1	2199119-4	Custom Reel Fee		7.0000	7.00

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	145.19

Subtotal:	134.20
Shipping Fees:	10.99
Handling Fees:	0.00
Wire Transfer Fees:	0.00
Tax:	0.00
Order Total (USD) :	145.19



Arrow Electronics Inc., Verical Division
9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc., Verical Division
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Starry Inc
38 Chauncy Street Suite 200
Boston, MA 02111
UNITED STATES OF AMERICA

Shipment Information

ATTN: Starry orders
IMS
645 Harvey Rd
Manchester, NH 03103-3323
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01793361
Invoice Date : 9/13/2022
Due Date : 9/13/2022
Terms : COD/CIA
Customer ID : P0010757
P.O. Number : PO33840
P.O. Date : 9/9/2022
Order No. : WEB-SO3004046
Payment Method(s) : ACCOUNT
INCOTERMS : FCA, Origin
Original Invoice No. : WI01793361

Shipping Information

Shipping Carrier : DHL
Shipping : WWE-V
Ship Date : 9/9/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
100	DLP11TB800UL2L EAR99 130-00013	MURATA MANUFACTURING Common Mode Chokes Dual 80Ohm 100MHz 0.1A 1.88Ohm	0.4131	41.31
XX			Each	

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	92.30

Subtotal:	41.31
Shipping Fees:	50.99
Handling Fees:	0.00
Wire Transfer Fees:	0.00
Tax:	0.00
Order Total (USD) :	92.30



Arrow Electronics Inc.
9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc.
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Starry Inc
38 Chauncy Street Suite 200
Boston, MA 02111
UNITED STATES OF AMERICA

Shipment Information

ATTN: Starry orders
IMS
645 Harvey Rd
Manchester, NH 03103-3323
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01804456
Invoice Date : 9/19/2022
Due Date : 9/19/2022
Terms : COD/CIA
Customer ID : P0010757
P.O. Number :
P.O. Date : 9/19/2022
Order No. : WEB-SO26740491
Payment Method(s) : ACCOUNT
INCOTERMS : FCA, Origin
Original Invoice No. : WI01804456

Shipping Information

Shipping Carrier : FEDEX
Shipping : F2DAY-A
Ship Date : 9/19/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
200	UCLAMP3301P.TCT	SEMTECH	0.4168	83.36
	EAR99	ESD Suppressor Diode TVS Uni-Dir 3.3V 8Vc 2-Pin SL		
CN	13		Each	
100	DLP11TB800UL2L	MURATA MANUFACTURING	0.3925	39.25
	EAR99	Common Mode Chokes Dual 80Ohm 100MHz 0.1A 1.88Ohm		
JP	34		Each	

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax	Amount Exempt from Sales Tax
0.00	134.61

Subtotal:	122.61
Shipping Fees:	12.00
Handling Fees:	0.00
Wire Transfer Fees:	0.00
Tax:	0.00
Order Total (USD) :	134.61



Arrow Electronics Inc.
9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc.
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Starry Inc
38 Chauncy Street Suite 200
Boston, MA 02111
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01810461
Invoice Date : 9/21/2022
Due Date : 9/21/2022
Terms : COD/CIA
Customer ID : P0010757
P.O. Number : PO34097
P.O. Date : 9/21/2022
Order No. : WEB-SO26748781
Payment Method(s) : ACCOUNT
INCOTERMS : DAP
Original Invoice No. : WI01810461

Shipment Information

Naratip Polprasart
Benchmark Electronics (Thailand) Public Company
94 Moo 1, Hi-Tech Industrial Estate
BANG PA-IN
13160 Phra Nakhon Si Ayutthaya
PA

Shipping Information

Shipping Carrier : FEDEX
Shipping : IP-A
Ship Date : 9/21/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
3,000	INA199B3QDCKRQ1	TEXAS INSTRUMENTS	0.3406	1,021.80
	EAR99	SP Amp Current Sense Amp Single 26V Automotive 6-P		
CN	41		ARL	
1	INA199B3QDCKRQ1	Custom Arrow Reel Service		

Discounts

Type:	Code:	
Parts:		7.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		7.00

Amount Subject to Sales Tax : 0.00
Amount Exempt from Sales Tax : 1,021.80

Subtotal: 1,021.80
Shipping Fees: 0.00
Handling Fees: 0.00
Wire Transfer Fees: 0.00
Tax: 0.00
Order Total (USD) : 1,021.80



Arrow Electronics Inc.
9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc.
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Starry Inc
38 Chauncy Street Suite 200
Boston, MA 02111
UNITED STATES OF AMERICA

Shipment Information

ATTN: Starry orders
IMS
645 Harvey Rd
Manchester, NH 03103-3323
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01833917
Invoice Date : 10/3/2022
Due Date : 10/3/2022
Terms : COD/CIA
Customer ID : P0010757
P.O. Number :
P.O. Date : 10/3/2022
Order No. : WEB-SO26740492
Payment Method(s) : ACCOUNT
INCOTERMS : FCA, Origin
Original Invoice No. : WI01833917

Shipping Information

Shipping Carrier : FEDEX
Shipping : F2DAY-A
Ship Date : 10/3/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
25	RMCF0402FT4K53 EAR99 100-00481	STACKPOLE ELECTRONICS, INC Res Thick Film 0402 4.53K Ohm 1% 0.063W(1/16W) ±10	0.0128	0.32
TW	24		Each	
25	RC1005F1692CS EAR99 100-00482	SAMSUNG ELECTRO-MECHANICS Res Thick Film 0402 16.9K Ohm 1% 0.063W(1/16W) ±10	0.0404	1.01
CN	36		Each	
450	RC0402FR-0745K3L EAR99 100-00571	YAGEO Res Thick Film 0402 45.3K Ohm 1% 0.063W(1/16W) ±10	0.0038	1.71
TW	46		Each	
120	ERJ-2RKF4993X EAR99 100-00800	PANASONIC Res Thick Film 0402 499K Ohm 1% 0.1W(1/10W) ±100pp	0.0138	1.66
CN	12		Each	

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00



Arrow Electronics Inc.
 9201 E. Dry Creek Road
 Centennial, CO 80112

Quantity ECCN	MPN IPN	Manufacturer Description		Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM		
120	ERJ-2RKF4993X	Import Tariff Fee		0.0004	0.05

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 16.75
--	--

Subtotal:	4.75
Shipping Fees:	12.00
Handling Fees:	0.00
Wire Transfer Fees:	0.00
Tax:	0.00
Order Total (USD) :	16.75



Arrow Electronics Inc.
9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc.
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Starry Inc
38 Chauncy Street Suite 200
Boston, MA 02111
UNITED STATES OF AMERICA

Shipment Information

ATTN: Starry orders
IMS
645 Harvey Rd
Manchester, NH 03103-3323
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01834274
Invoice Date : 10/3/2022
Due Date : 10/3/2022
Terms : COD/CIA
Customer ID : P0010757
P.O. Number :
P.O. Date : 10/3/2022
Order No. : WEB-SO26740492
Payment Method(s) : ACCOUNT
INCOTERMS : FCA, Origin
Original Invoice No. : WI01834274

Shipping Information

Shipping Carrier : FEDEX
Shipping : ES-A
Ship Date : 10/3/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
105	ERJ-1GNF6801C EAR99 100-00465	PANASONIC Res Thick Film 0201 6.8K Ohm 1% 0.05W(1/20W) ±200p	0.0238	2.50
JP	34		Each	

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 20.49
--	--

Subtotal:	2.50
Shipping Fees:	17.99
Handling Fees:	0.00
Wire Transfer Fees:	0.00
Tax:	0.00
Order Total (USD) :	20.49



Arrow Electronics Inc., Verical Division
9201 E. Dry Creek Road
Centennial, CO 80112

Invoice COPY for accounting and reconciliation only not for Financial use

Remittance Address

Arrow Electronics Inc., Verical Division
P.O. Box 740970
Los Angeles, CA 90074-0970

Billing Information

Starry Inc
38 Chauncy Street Suite 200
Boston, MA 02111
UNITED STATES OF AMERICA

Shipment Information

ATTN: Starry orders
IMS
645 Harvey Rd
Manchester, NH 03103-3323
UNITED STATES OF AMERICA

General Information

Invoice Number : WI01844374
Invoice Date : 10/10/2022
Due Date : 10/10/2022
Terms : COD/CIA
Customer ID : P0010757
P.O. Number : PO34287
P.O. Date : 10/3/2022
Order No. : WEB-SO3018514
Payment Method(s) : ACCOUNT
INCOTERMS : FCA, Origin
Original Invoice No. : WI01844374

Shipping Information

Shipping Carrier : DHL
Shipping : WWE-V
Ship Date : 10/3/2022

Quantity ECCN	MPN IPN	Manufacturer Description	Unit Price	Line Total
Country of Origin	Date Code	Lot Code	UOM	
300	HMK325C7475KN-TE EAR99 110-00485	TAIYO YUDEN Cap Ceramic 4.7uF 100V X7S 10% Pad SMD 1210 125C T	0.7790	233.70
XX	2101		Each	

Discounts

Type:	Code:	
Parts:		0.00
Shipping:		0.00
Handling:		0.00
Other:		0.00
Total Discounted		0.00

Amount Subject to Sales Tax 0.00	Amount Exempt from Sales Tax 284.69
--	---

Subtotal:	233.70
Shipping Fees:	50.99
Handling Fees:	0.00
Wire Transfer Fees:	0.00
Tax:	0.00
Order Total (USD) :	284.69





STARRY

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO23604

7/6/2021

of

Vendor	Ship To
ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Benchmark Electronics (Thailand) Public Company Limited 94 Moo 1, Hi-Tech Industrial Estate BANG PA-IN, Phra Nakhon Si Ayutthaya Ayutthaya 13160 Thailand

Requester Name	Ship Via:	
----------------	-----------	--

George Hu

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
	210-00010 FPGA 1300LE 28 I/O 36WLCSP Lattice MACHXO3 P/N: LCMXO3LF-1300E-5UWG361TR1K MFG: Lattice D/C: within 18 months 1K/Full Reel		8/31/2021	\$1.98	\$5,940.00
3,000					
	210-00008 FPGA 4300LE 100 I/O 121CSFBGA Lattice MACHXO3 P/N: LCMXO3LF-4300E-5MG121IačŽ MFG: Lattice D/C: Within 18 months 1K/Full Reel		8/23/2021	\$4.21	\$8,420.00
2,000					
				Total	\$14,360.00

Notes To Vendor:

Net 30

Please send Invoices to AP@Starry.com



STARRY

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO23956

7/20/2021

of

Vendor	Ship To
ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Benchmark Electronics (Thailand) Public Company Limited 94 Moo 1, Hi-Tech Industrial Estate BANG PA-IN, Phra Nakhon Si Ayutthaya Ayutthaya 13160 Thailand

Requester Name	Ship Via:
----------------	-----------

George Hu

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
7,000	210-00010 FPGA 1300LE 28 I/O 36WLCSP Lattice MACHXO3 P/N: LCMXO3LF-1300E-5UWG36ITR1K MFG: Lattice D/C: within 18 months 1K/Full Reel ETD: Oct/1st/21		10/1/2021	\$1.98	\$13,860.00
6,000	210-00008 FPGA 4300LE 100 I/O 121CSFBGA Lattice MACHXO3 P/N: LCMXO3LF-4300E-5MG121IaěŽ MFG: Lattice D/C: Within 18 months 1K/Full Reel ETD: Oct/29th/21		10/29/2021	\$4.21	\$25,260.00
				Total	\$39,120.00

Notes To Vendor:

Net 30

Please send Invoices to AP@Starry.com



STARRY

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO25135

9/8/2021

of

Vendor	Ship To
ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Intelligent Manufacturing Solutions 645 Harvey Rd Dock #2 Manchester NH 03103 United States

Requester Name	Ship Via:
----------------	-----------

George Hu

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
3,000	170-00148 1.2A LDO REGULATOR, LOW DROPOUT P/N: NCV8187AMLEADJTCG MFG: ON Semi D/C: 21+ 3K Partial cut tape Shipping location: IMS		9/17/2021	\$0.298	\$894.00
51,000	170-00148 1.2A LDO REGULATOR, LOW DROPOUT P/N: NCV8187AMLEADJTCG MFG: ON Semi D/C: 21+ 3K / FULL FACTORY REEL Shipping location: Benchmark Thailand		3/9/2022	\$0.268	\$13,668.00
12,000	170-00148 1.2A LDO REGULATOR, LOW DROPOUT P/N: NCV8187AMLEADJTCG MFG: ON Semi D/C: 21+ 3K / FULL FACTORY REEL Shipping location: Benchmark Thailand		4/8/2022	\$0.268	\$3,216.00
12,000	170-00148 1.2A LDO REGULATOR, LOW DROPOUT P/N: NCV8187AMLEADJTCG MFG: ON Semi D/C: 21+		5/9/2022	\$0.268	\$3,216.00

3K / FULL FACTORY REEL
Shipping location: Benchmark Thailand

170-00148

1.2A LDO REGULATOR, LOW
DROPOUT

12,000	P/N: NCV8187AMLEADJTCG MFG: ON Semi D/C: 21+	6/10/2022	\$0.268	\$3,216.00
--------	--	-----------	---------	------------

3K / FULL FACTORY REEL
Shipping location: Benchmark Thailand

170-00148

1.2A LDO REGULATOR, LOW
DROPOUT

15,000	P/N: NCV8187AMLEADJTCG MFG: ON Semi D/C: 21+	7/8/2022	\$0.268	\$4,020.00
--------	--	----------	---------	------------

3K / FULL FACTORY REEL
Shipping location: Benchmark Thailand

	Total	\$28,230.00
--	-------	-------------

Notes To Vendor:

Net 30

Please send Invoices to AP@Starry.com





STARRY

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO26486

11/8/2021

of

Vendor	Ship To
ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Starry,inc. c/o OMNI Logistics 4801 Freidrich #250 (Building 3) Austin TX 78744 United States

Requester Name	Ship Via:
----------------	-----------

Natalie Bognanno

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
4,000	200-00317 IC, 2X2 802.11AC Radio SOC w/ integrated FEM (88W8997) CSP MPN 88W8997-A1-CBQE/AZ		10/3/2022	\$4.48	\$17,920.00
4,000	200-00317 IC, 2X2 802.11AC Radio SOC w/ integrated FEM (88W8997) CSP MPN 88W8997-A1-CBQE/AZ		12/6/2022	\$4.48	\$17,920.00
				Total	\$35,840.00

Notes To Vendor:

Net 30

Please send Invoices to AP@Starry.com



STARRY

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO26608

11/11/2021

of

Vendor	Ship To
ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Starry,inc. c/o OMNI Logistics 4801 Freidrich #250 (Building 3) Austin TX 78744 United States

Requester Name	Ship Via:
----------------	-----------

Natalie Bognanno

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
6,000	200-00270 IC REG BUCK ADJ 3-17V 500MA 8WSON MPN TPS62170DSGR 3k Reel MOQ		11/11/2022	\$0.53	\$3,180.00
6,000	200-00271 IC REG LINEAR 1.8V 450MA SOT23-5 NCP161 MPN NCP161ASN180T1G 3k Reel MOQ		11/11/2022	\$0.111	\$666.00
				Total	\$3,846.00

Notes To Vendor:

Net 30

Please send Invoices to AP@Starry.com



STARRY™

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO27459

12/23/2021

Vendor ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Ship To Benchmark Electronics (Thailand) Public Company Limited 94 Moo 1, Hi-Tech Industrial Estate BANG PA-IN, Phra Nakhon Si Ayutthaya Ayutthaya 13160 Thailand
---	--

Requester Name

Ship Via:

Natalie Bognanno

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
12,500	200-00356 IC HOT SWAP CTRLR GP 8SOIC MIC2587R-1YM MPN MIC2587R-1YM-TR		5/2/2022	\$3.55595	\$44,449.38
12,500	200-00356 IC HOT SWAP CTRLR GP 8SOIC MIC2587R-1YM MPN MIC2587R-1YM-TR		7/2/2022	\$3.55595	\$44,449.38
15,000	200-00356 IC HOT SWAP CTRLR GP 8SOIC MIC2587R-1YM MPN MIC2587R-1YM-TR		9/2/2022	\$3.55595	\$53,339.25
7,500	200-00356 IC HOT SWAP CTRLR GP 8SOIC MIC2587R-1YM MPN MIC2587R-1YM-TR		11/2/2022	\$3.55595	\$26,669.63
				Total	\$168,907.64

Notes To Vendor:

Net 30

Please send Invoices to AP@Starry.com



PO27459



STARRY™

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO27770

1/11/2022

Vendor ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Ship To Benchmark Electronics (Thailand) Public Company Limited 94 Moo 1, Hi-Tech Industrial Estate BANG PA-IN, Phra Nakhon Si Ayutthaya Ayutthaya 13160 Thailand
---	--

Requester Name

Ship Via:

Natalie Bognanno

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
15,000	170-00166 POWER IC BUCK 6.5-28V IN 6A MFG: Alpha + Omega MPN: AOZ2152TQI-19		5/3/2022	\$0.48302	\$7,245.30
15,000	170-00166 POWER IC BUCK 6.5-28V IN 6A MFG: Alpha + Omega MPN: AOZ2152TQI-19		7/3/2022	\$0.48302	\$7,245.30
10,000	170-00166 POWER IC BUCK 6.5-28V IN 6A MFG: Alpha + Omega MPN: AOZ2152TQI-19		9/3/2022	\$0.48302	\$4,830.20
5,000	170-00166 POWER IC BUCK 6.5-28V IN 6A MFG: Alpha + Omega MPN: AOZ2152TQI-19		10/3/2022	\$0.48302	\$2,415.10
				Total	\$21,735.90

Notes To Vendor:

Net 30

Please send Invoices to AP@Starry.com



PO27770



STARRY

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO28149

1/24/2022

of

Vendor	Ship To
ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Benchmark Electronics (Thailand) Public Company Limited 94 Moo 1, Hi-Tech Industrial Estate BANG PA-IN, Phra Nakhon Si Ayutthaya Ayutthaya 13160 Thailand

Requester Name	Ship Via:
----------------	-----------

George Hu

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
1,000	210-00011 FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Jan/22		1/31/2022	\$6.06	\$6,060.00
1,023	210-00011 FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Feb/22		2/4/2022	\$6.06	\$6,199.38
1,071	210-00011 FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Feb/22		2/25/2022	\$6.06	\$6,490.26
2,023	210-00011 FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Mar/22		3/25/2022	\$6.06	\$12,259.38

210-00011

2,023	FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Apr/22	4/25/2022	\$6.06	\$12,259.38
	210-00011			
952	FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: May/22	5/25/2022	\$6.06	\$5,769.12
	210-00011			
1,071	FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Jun/22	6/24/2022	\$6.06	\$6,490.26
	210-00011			
952	FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Jul/22	7/25/2022	\$6.06	\$5,769.12
	210-00011			
1,071	FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Aug/22	8/25/2022	\$6.06	\$6,490.26
	210-00011			
952	FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Sept/22	9/26/2022	\$6.06	\$5,769.12
	210-00011			
952	FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Oct/22	10/25/2022	\$6.06	\$5,769.12
	210-00011			
2,023	FPGA 4300LE 206 I/O 256CABGA Lattice MACHXO3 I-temp P/N: LCMXO3LF-4300C-5BG256C MFG: Lattice D/C: 21+ ETD: Nov/22	11/25/2022	\$6.06	\$12,259.38

	Total	\$91,584.78
--	-------	-------------

Notes To Vendor:

Net 30

Please send Invoices to AP@Starry.com



STARRY™

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO29596
3/28/2022

Vendor ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Ship To Benchmark Electronics (Thailand) Public Company Limited 94 Moo 1, Hi-Tech Industrial Estate BANG PA-IN, Phra Nakhon Si Ayutthaya Ayutthaya 13160 Thailand
---	--

Requester Name

Ship Via:

Natalie Bognanno

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
6,000	200-00348 IC INVERTER 2CH 2-INP 6TSOP MFG Nexperia MPN 74LVC2GU04GV-Q100		8/13/2022	\$0.134	\$804.00
				Total	\$804.00

Notes To Vendor:

Net 30

Please send Invoices to invoice@starry.com

Please direct payment inquiries and any other questions to AP@starry.com



PO29596



STARRY

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO31047

5/25/2022

of

Vendor	Ship To
ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Benchmark Electronics (Thailand) Public Company Limited 94 Moo 1, Hi-Tech Industrial Estate BANG PA-IN, Phra Nakhon Si Ayutthaya Ayutthaya 13160 Thailand

Requester Name	Ship Via:	
----------------	-----------	--

George Hu

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
1,000	120-00289 FIXED IND 1.5UH 8A 19 MOHM SMD P/N: SRP5030C-1R5M MFG: Bourns		7/22/2022	\$0.52	\$520.00
1,000	120-00290 FIXED IND 15UH 11A 28 MOHM SMD P/N: SRP1265C-150M MFG: Bourns		6/30/2022	\$0.569	\$569.00
1,000	120-00293 FIXED IND 470NH 11.5A 7.6MOHM SM P/N: RP5020C-R47M MFG: Bourns		6/15/2022	\$0.425	\$425.00
1,000	120-00292 FIXED IND 8.2UH 2A 180 MOHM SMD P/N: SRP4020TA-8R2M MFG: Bourns		6/15/2022	\$0.567	\$567.00
				Total	\$2,081.00

Notes To Vendor:

Net 30

Please send Invoices to invoice@starry.com

Please direct payment inquiries and any other questions to AP@starry.com



STARRY™

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO31932
6/28/2022

Vendor ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Ship To Benchmark Electronics (Thailand) Public Company Limited 94 Moo 1, Hi-Tech Industrial Estate BANG PA-IN, Phra Nakhon Si Ayutthaya Ayutthaya 13160 Thailand
---	--

Requester Name

Ship Via:

Natalie Bognanno

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
10,000	120-00320 FIXED IND 4.7UH 5.9A 36.3MOHM SM 6x5.7x3.1mm MFG Abracon MPN ASPIAIG-Q5030-4R7M-T		10/1/2022	\$0.504	\$5,040.00
10,000	120-00320 FIXED IND 4.7UH 5.9A 36.3MOHM SM 6x5.7x3.1mm MFG Abracon MPN ASPIAIG-Q5030-4R7M-T		11/1/2022	\$0.504	\$5,040.00
				Total	\$10,080.00

Notes To Vendor:

Net 30

Please send Invoices to invoice@starry.com

Please direct payment inquiries and any other questions to AP@starry.com



PO31932



STARRY™

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO32067
7/5/2022

Vendor ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Ship To Benchmark Electronics (Thailand) Public Company Limited 94 Moo 1, Hi-Tech Industrial Estate BANG PA-IN, Phra Nakhon Si Ayutthaya Ayutthaya 13160 Thailand
---	--

Requester Name

Ship Via:

Natalie Bognanno

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
1,763	200-00350 TTL to LVDS Single High Speed Diff Driver DS90LV017ATMX MFG: TI MPN: DS90LV017ATMX/NOPB		8/24/2022	\$0.62259	\$1,097.63
				Total	\$1,097.63

Notes To Vendor:

Net 30

Please send Invoices to invoice@starry.com
Please direct payment inquiries and any other questions to AP@starry.com



PO32067



STARRY™

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO32844
8/2/2022

Vendor ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Ship To Intelligent Manufacturing Solutions 645 Harvey Rd Dock #2 Manchester NH 03103 United States
---	--

Requester Name

Ship Via:

Natalie Bognanno

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
1,000	250-00433 BAW FILTER 5.5GHz Wi-Fi UNII 1-3 MFG Qualcomm MPN B39552B7540L210		10/1/2022	\$0.678	\$678.00
1,000	250-00439 BAW FILTER 6.5GHz Wi-Fi 6E UNII5-8 MFG Qualcomm MPN B39652B8380L210		10/1/2022	\$1.02	\$1,020.00
				Total	\$1,698.00

Notes To Vendor:

Net 30

Please send Invoices to invoice@starry.com

Please direct payment inquiries and any other questions to AP@starry.com



PO32844



STARRY

Starry, Inc.
38 Chauncy Street
2nd Floor
Boston MA 02111
United States

Purchase Order

#PO34141

9/22/2022

of

Vendor	Ship To
ARROW ELECTRONICS, INC. 9201 East Dry Creek Road Centennial CO 80112 United States	Starry, Inc. 38 Chauncy Street Suite 200 Boston MA 02111 United States

Requester Name	Ship Via:	
----------------	-----------	--

George Hu

Qty	Item	Vendor Code	Req Receipt Date	Rate	Amount
246	180-00018 VCXO, 100MHz 28PPM pull range 3.3V CMOS output ABLNO-V-100.000MHZ-T2 D/C must be post July/11th/2022		9/26/2022	\$12.28	\$3,020.88
				Total	\$3,020.88

Notes To Vendor:

Net 30

Please send Invoices to invoice@starry.com

Please direct payment inquiries and any other questions to AP@starry.com