

# **Exhibit 1**


**INVOICE**

SALES ORDER NUMBER	ORDER ENTRY DATE	INVOICE DATE	INVOICE NUMBER
11880094	Sep 28, 2011	Dec 22, 2011	3005924492
CUSTOMER PURCHASE ORDER NUMBER	DELIVERY DATE	DELIVERY NOTE NUMBER	
DEG-B00001	Dec 23, 2011	98189724	
WAYBILL NUMBER	TERMS OF PAYMENT		
2A47592276	30 Days Net		
REQUESTED ROUTING	WAREHOUSE	CURRENCY	
1A-Sid DTD	MY PG10 MYBO	US Dollar	
BILL-TO CODE	SOLD-TO CODE	SHIP-TO CODE	PAGE
6002823069	6003020686	01	999
			1
BILL TO	SOLD TO	SHIP TO	
APPLE COMPUTER, INC. 2911 Laguna Blvd Elk Grove, CA 95758-7411 UNITED STATES	APPLE COMPUTER, INC. 2911 Laguna Blvd Bldg B Elk Grove, CA 95758-7411 UNITED STATES	FUTAIHUA INDUSTRIAL (SHENZHEN) CO., LTD DASHUKENG COMMUNITY, GUANLAN TOWN, BAONAN C01 DOCK, GRAND VISION TECHNOLOGY P 518110 SHENZHEN CHINA	

\*\* Seller pays frt, not duty \*\*

ITEM NBR	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001 PMB8878CV2-3AB2S LHF9	Baseband Process. Multichip IC	914614	337S3754		30,000			

[INC.] Separate Hawk per DN  
\* AWB DOLLAR AMOUNT CANNOT EXCEED USD 5M\*

APPLE CONFIDENTIAL BUSINESS INFORMATION,  
SUBJECT TO PROTECTIVE ORDER

APL794-N0000003905

**PLAINTIFF'S EXHIBIT NO. 78**

United States District Court  
Northern District of California  
No. 11-CV-01846-LHK (PSG)  
Apple Inc. v. Samsung Elecs.

Date Admitted: \_\_\_\_\_ By: \_\_\_\_\_



INVOICE		PLEASE SEND YOUR REMITTANCE TO:			
SALES ORDER NUMBER 11880094		ORDER ENTRY DATE Sep 28, 2011	INVOICE DATE Dec 28, 2011	INVOICE NUMBER 3005926109	
CUSTOMER PURCHASE ORDER NUMBER DEG-B90001		DELIVERY DATE Dec 26, 2011	DELIVERY NOTE NUMBER 981889725	JPMorgan Chase Bank National Association P.O. Box 73402 Chicago IL 60673-7402 US	
WAYBILL NUMBER 2447591484		TERMS OF PAYMENT 30 Days Net		Account Number: 5095996 Swift CHASUS33 Bank Key: 071000013	
REQUESTED ROUTING 1A-Std DTD		WAREHOUSE MY PG/0 MYB0	CURRENCY US Dollar		
BILL-TO CODE 6002823069		SOLD-TO CODE 6003020686	G.T. 01	DISTRICT 999	PAGE 1
BILL TO  APPLE COMPUTER, INC. 29111 Laguna Blvd, Bldg B ELK GROVE CA 95758-7411 UNITED STATES		SOLD TO  APPLE COMPUTER, INC. 29111 Laguna Blvd, Bldg B ELK GROVE CA 95758-7411 UNITED STATES		SHIP TO  FUTAIHUA INDUSTRIAL (SHENZHEN) CO., LTD. DASHUKENG COMMUNITY, GUANLAN TOWN, BAOAN C01 DOCK, GRAND VISION TECHNOLOGY P 518110 SHENZHEN CHINA	

\*\* Seller pays frt, not duty \*\*

ITEM NBR	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR.	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001	FM/B8378CV2.3AB2S LHFG	Baseband Process. Multichip IC	914614	33753754	40,000			

SUB - TOTAL  
SHIPPING CHARGES  
SUB - TOTAL  
TAX

TOTAL AMOUNT DUE  
CREDIT AMOUNT

[REDACTED]

[REDACTED]

IMC [DC] Separate Hawb per DN  
\*AWB DOLLAR AMOUNT CANNOT EXCEED USD 5M\*

**INVOICE**

SALES ORDER NUMBER	ORDER ENTRY DATE	INVOICE DATE	INVOICE NUMBER
11880094	Sep 28, 2011	Dec 27, 2011	3005929049
CUSTOMER PURCHASE ORDER NUMBER	DELIVERY DATE	DELIVERY NOTE NUMBER	PLEASE SEND YOUR REMITTANCE TO:
DEG-B90001	Dec 28, 2011	98189726	Intel Americas, Inc. JP Morgan Chase Bank, National Association P.O. Box 73402 Chicago IL 60673-7402 US
WAYBILL NUMBER	TERMS OF PAYMENT		Account Number: 5095956 Swift: CHASUS33 Bank Key: 071000013
2447591742	30 Days Net		
REQUESTED ROUTING	WAREHOUSE	CURRENCY	
1A-Std DTD	NY PG10 NYB0	US Dollar	
BILL-TO CODE	SOLD-TO CODE	SHIP-TO CODE	DISTRICT PAGE
6002823069	6002823069	6003020686	01 999 1
<b>BILL TO</b>	<b>SOLD TO</b>		
APPLE COMPUTER, INC. 2911 Laguna Blvd Blvd B ELK GROVE CA 95756-7411 UNITED STATES	APPLE COMPUTER, INC. 2911 Laguna Blvd Blvd B ELK GROVE CA 95756-7411 UNITED STATES		

\*\* Seller pays frt, not duty \*\*

ITEM NBR	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001	PMB8878CV2.3AB2S LHFG	Baseband Process. Multichip IC	914614	337S3754	50,000			

MC: [DC] Separate Hawb per DN  
 \* A/M DOLLAR AMOUNT CANNOT EXCEED USD 5M\*

<sup>am</sup>  
 APPLE CONFIDENTIAL BUSINESS INFORMATION,  
 SUBJECT TO PROTECTIVE ORDER

APL794-N0000003907



SALES ORDER NUMBER		ORDER ENTRY DATE	INVOICE DATE	INVOICE NUMBER
11943125		Nov 15, 2011	Dec 27, 2011	3005929055
CUSTOMER PURCHASE ORDER NUMBER		DELIVERY DATE	DELIVERY NOTE NUMBER	PLEASE SEND YOUR REMITTANCE TO:
P3M-BB0001		Dec 28, 2011	981689846	Intel Americas, Inc.
WAYBILL NUMBER		TERMS OF PAYMENT		JPMorgan Chase Bank, National Association
2447586772		30 Days Net		P.O. Box 73402 Chicago IL 60673-7402 US
REQUESTED ROUTING		WAREHOUSE	CURRENCY	Account Number: 5095956 Swift: CHASUS33 Bank Key: 071000013
1A-Std DTD	SOLD-TO CODE	MY PG10 MYB0	US Dollar	
BILL-TO CODE	SOLD-TO CODE	SHIP-TO CODE	C.T	DISTRICT
6002823069	6002823069	6003043011	01	999
BILL TO		PAGE		
APPLE COMPUTER, INC. 2911 Laguna Blvd, Bldg B ELK GROVE CA 95758-7411 UNITED STATES		1		
SOLD TO				
APPLE COMPUTER, INC. 2911 Laguna Blvd, Bldg B ELK GROVE CA 95758-7411 UNITED STATES				

\*\* Seller pays fit, not duty \*\*

ITEM NBR	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001	PMB9801.W1.0 S LHMW	Baseband Processor IC	914077	33753833	108,000			

SUB - TOTAL  
SHIPPING CHARGES  
SUB - TOTAL  
TAX  
  
TOTAL AMOUNT DUE  
CREDIT AMOUNT

[REDACTED]

IMC [REDACTED] Hawb per DIN  
\* AND DOLLAR AMOUNT CANNOT EXCEED USD 5M\*



# INVOICE

SALES ORDER NUMBER 11943121	ORDER ENTRY DATE Nov 15, 2011	INVOICE DATE Dec 27, 2011	INVOICE NUMBER 3005928056
CUSTOMER PURCHASE ORDER NUMBER DEG-BBQ002	DELIVERY DATE Dec 28, 2011	DELIVERY NOTE NUMBER 98189851	
WAYBILL NUMBER 2447591716	TERMS OF PAYMENT 30 Days Net		
REQUESTED ROUTING	WAREHOUSE MY PG10 MYBO	CURRENCY US Dollar	
1A-Std DTD 6002823069	SOLD-TO CODE 6002823069	SHIP-TO CODE 6003020886	C.T 01 DISTRICT 999 PAGE 1
BILL TO APPLE COMPUTER, INC. 2911 Laguna Blvd, Bldg B ELK GROVE CA 95758-7411 UNITED STATES		SOLD TO APPLE COMPUTER, INC. 2911 Laguna Blvd, Bldg B ELK GROVE CA 95758-7411 UNITED STATES	

SHIP TO  
**FUTAIHUA INDUSTRIAL (SHENZHEN) CO., LTD.**  
 DASHUKENG COMMUNITY, GUANLAN  
 TOWN, BAONAN  
 C01 DOCK, GRAND VISION TECHNOLOGY P  
 518110 SHENZHEN  
 CHINA

\*\* Seller pays frt, not duty \*\*

ITEM NBR	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	M/N#	CUSTOMER PART NBR	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001	FMIB9801-N1.0 S LH-MW	Baseband Processor IC	914077	33753833	180,000			

INC [DC] Separate Hawb per DIN  
 \* AMB DOLLAR AMOUNT CANNOT EXCEED USD 5M\*

AM  
 APPLE CONFIDENTIAL BUSINESS INFORMATION,  
 SUBJECT TO PROTECTIVE ORDER



INVOICE		PLEASE SEND YOUR REMITTANCE TO:			
SALES ORDER NUMBER 11880185		ORDER ENTRY DATE Sep 28, 2011	INVOICE DATE Dec 29, 2011	INVOICE NUMBER 3005931800	
CUSTOMER PURCHASE ORDER NUMBER dMC-B9C003		DELIVERY DATE Jan 04, 2012	DELIVERY NOTE NUMBER 98189981	Intel Americas Inc. JPMorgan Chase Bank, National Association P.O. Box 73402 Chicago IL 60673-7402 US	
WAYBILL NUMBER G016143		TERMS OF PAYMENT 30 Days Net		Account Number: 509596 Swift: CHASUS33 Bank Key: 071000013	
REQUESTED ROUTING 2A-Exp DTD		WAREHOUSE MY PG10 MYB0	CURRENCY US Dollar		
BILL-TO CODE 6002823089		SOLD-TO CODE 6004080190	C.T 01	DISTRICT 999	PAGE 1
BILL-TO APPLE COMPUTER, INC. 2911 Laguna Blvd, Bldg B ELK GROVE CA 95758-7411 UNITED STATES		SOLD TO APPL COMPUTER, INC. 2911 Laguna Blvd, Bldg B ELK GROVE CA 95758-7411 UNITED STATES		SHIP TO HONGFUJIN PRECISION ELECTRONICS (ZHENGZHOU) CO., LTD. Building K05 Dock The Comprehensive Bonded Area East-side of Zhenxing Road 450000 ZHENGZHOU AIRPORT DISTRICT CHINA	

\*\* Seller pays frt, not duty \*\*

ITEM NBR	INTEL PRODUCT I.D.	PRODUCT I.D. DESCRIPTION	MM#	CUSTOMER PART NBR	QUANTITY	TAX%	UNIT PRICE	EXTENSION
0001	PMB98011N10 S LHMW	Baseband Processor IC	9114077	33753833	60,000			

SUB - TOTAL  
SHIPPING CHARGES  
SUB - TOTAL  
TAX  
**TOTAL AMOUNT DUE**  
**CREDIT AMOUNT**

[REDACTED]

INC/DI Ship via DGF. Separate HAWB per DN.  
POE: Zhengzhou

<sup>am</sup> APPLE CONFIDENTIAL BUSINESS INFORMATION,  
SUBJECT TO PROTECTIVE ORDER

APL794-N0000003910