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CM57173019-01

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

CREDIT MEMO

Sold To:

CUSTOMER 8929125
SHENGRONG YIN
UNIVERSITY OF HOUSTON/COMPUTER SCIENCE
PHILIP GUTHRIE HOFFMAN HALL (PGH501)
3551 CULLEN BLVD RM 501
HOUSTON TX 77204-3010

Bill To:

SHENGRONG YIN
UNIVERSITY OF HOUSTON/COMPUTER SCIENCE
PHILIP GUTHRIE HOFFMAN HALL (PGH501)
3551 CULLEN BLVD RM 501
HOUSTON TX 77204-3010

Original Invoice Terms	Date	Page
Discover	29-MAR-2017	1
Customer Purchase Order	Invoice	MSC #
	57173019	0
Entered By / Date	Account	Station
A4PQ/28-MAR-2017	1535262	A6DY

Qty	Item Number/Description	Reason Code*	Orig. Unit Price U.S. \$	Revised Unit Price U.S. \$	Net Adjust U.S. \$
	Box 1: Shipping Charges	1			-17.87
				** TOTAL ADJUSTMENT **	-17.87
					U.S. \$
	SHIP TO:			Credit has been applied to your credit card	
	SHENGRONG YIN UNIVERSITY OF HOUSTON/COMPUTER SCIENCE PHILIP GUTHRIE HOFFMAN HALL (PGH501) 3551 CULLEN BLVD RM 501 HOUSTON TX 77204-3010				

*REASON CODES

- | | | |
|----------------------------------|--------------------------|-------------------------|
| 1 = Return/Customer Request | 5 = Return/Courier Error | 9 = Invoice Transferred |
| 2 = Return/Digi-Key Error | 6 = Late Delivery | 10 = Digi-Key Error |
| 3 = Defective | 7 = Pricing Discrepancy | 11 = See Comments |
| 4 = Postage for Returned Package | 8 = Over/Short Shipment | 12 = Sales Tax |
| | | 13 = VMI |

Any discrepancies or questions on this credit/debit memo must be reported within 30 days.

For additional information contact Accounts Receivable
Phone: 1-800-338-4105 ext. 5012 Fax: 1-800-338-5135
accounting@digikey.com
FEI No: 41-1234968