

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

CUSTOMER 9639248
BENJAMIN VEDDER
SP TECHNICAL RESEARCH INST OF SWEDEN
BRINELLGATAN 4

BORAS 50462 SWEDEN

Sold To:

Bill To:

BENJAMIN VEDDER

SP TECHNICAL RESEARCH INSTITUTE OF SWEDE

BOX 857 BORåS 50115

SWEDEN

## **Tracking #717554440210**

Terms	e Date	Page			
Visa	3-JAN	3-JAN-2017			
Customer Purchase O	Sales	Order			
	48918286				
Back Orders	Account				
Accepts to 2-FEB-2	2487781				
Entered By / Date	Ship Date				
A0FX/ 3-JAN-2017	XF1D	3-JAN-201			

# Easy to Remember: 1-800-DIGI-KEY

For Office	Received	VAT/Tax ID	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
Use Only	INTERNET	SE556464687401	BILL SHIP	1	3-JAN-2017	<b>U.S.</b> \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0		1526-1011-ND ANTENNA GPS/GLONASS SMA MALE HTSUS: 8529.10.9100 ECCN: 7A994 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CANADA CAGE: LOAL5		76.96000	76.96
2	1	25	0		401-2016-1-ND SWITCH SLIDE SPDT 300MA 6V HTSUS: 8536.50.9050 ECCN: EAR99		.81160	20.29
					LEAD: LEAD FREE ROHS: ROHS COMP REM Mercury: Cert on File. For more informati COUNTRY/ORIGIN: CHINA CAGE: 63HW9		UNAFFECTED t RoHS@DigiKe	JUN-2016 y.com
3	1	10	0		450-1798-ND SWITCH SLIDE DIP SPST 100MA 24V HTSUS: 8536.50.9065 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: HONG KONG CAGE: 00779		2.88800	28.88
4	1	10	0		576-2835-1-ND IC REG LDO 3.3V 0.15A TSOT23-5 HTSUS: 8542.39.0000 ECCN: EAR99	ACH: REACH	.33000	3.30 JUN-2016
5	1	10	0		CAGE: 60496 568-8686-1-ND IC CAN TRANSEIVER HS 8HVSON HTSUS: 8542.39.0000 ECCN: EAR99		.84500	8.45
					LEAD: LEAD FREE ROHS: ROHS COMP REP Mercury: Cert on File. For more informati COUNTRY/ORIGIN: THAILAND CAGE: 77569		UNAFFECTED t RoHS@DigiKe	JUN-2016 y.com
6	1	10	0		A97593-ND CONN SMA JACK R/A 50 OHM PCB HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 00779		2.69300	26.93

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979

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SWEDEN

Sold To:

### www.digikey.se Orders 1-218-681-7979 Fax 1-218-681-3380

Invoice # 56090584 U.S. \$

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

## **Tracking #717554440210**

CUSTOMER 9639248
BENJAMIN VEDDER
SP TECHNICAL RESEARCH INST OF SWEDEN
BRINELLGATAN 4
BORAS 50462

3-JAN-2017		2	
Shipped Via		a	
	XF1D		
Shipped Via			

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	5	0	5	535-9131-1-ND		1.09000	5.45
					CRYSTAL 32.0000MHZ 18PF SMD			
					HTSUS: 8541.60.0060 ECCN: EAR99			0015
						ACH: REACH		DEC-2015
					Mercury: Cert on File. For more informat	ion contac	t RoHS@DigiKe	y.com
					COUNTRY/ORIGIN: CHINA CAGE: 3KDW2			
8	1	1	0	1	T0054443899N-ND		6.17000	6.17
٥		_	٥	_	TIP REPLACEMENT 1.2MM FOR WS		0.17000	0.17
					HTSUS: 8515.90.4000 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP RE.	ACH: REACH	UNAFFECTED	DEC-2015
					Mercury: Cert on File. For more informat			y.com
					COUNTRY/ORIGIN: MEXICO			
					CAGE: 65LN0			
9	1	1	0	1	T0054443799N-ND		6.30000	6.30
					TIP REPLACEMENT 0.8MM FOR WS			
					HTSUS: 8515.90.4000 ECCN: EAR99			
							UNAFFECTED	DEC-2015
					Mercury: Cert on File. For more informat	ion contac	t RoHS@DigiKe	y.com
					COUNTRY/ORIGIN: MEXICO			
10	1	5	0	-	CAGE: 65LN0  296-29544-1-ND		6.14000	30.70
10		5	٥	2	IC MOTOR CONTROLLER PAR 56HTSSOP		0.14000	30.70
					HTSUS: 8542.39.0000 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP RE.	ACH: REACH	UNAFFECTED	JUN-2016
					COUNTRY/ORIGIN: TAIWAN			
					CAGE: 01295			
11	1	100	0	100	311-10.0HRCT-ND		.00550	.55
					RES SMD 10 OHM 1% 1/10W 0603			
					HTSUS: 8533.21.0030 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP RE.	ACH: REACH	UNAFFECTED	DEC-2015
					COUNTRY/ORIGIN: TAIWAN			
					CAGE: 19701			
					BOX 1 SHIPPED XIPR WEIGHT 1 LBS 4 0	79 (0 57 K)	C)	
					BOX ID 717554440210	25 (0.57 10	3,	
					NO EEI 30.37(a)			
					NO LICENSE REQUIRED			
					TOTAL INVOICED			213.98
					SHIPPING CHARGES APPLIED			6.05
					** CHARGES SUBTOTAL **			220.03
					TOTAL CHARGED TO CREDIT CARD			220.03
						TNGOTT	DM 2010. GDT	U.S. \$\$
						INCOLE	KM ZOIO: CPT	BORAS, SWEDEN
					CUSTOMER VAT #: SE556464687401 SP TECHNI	LAI. RESEAR	CH INST OF S	MEDEN
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABO			TIN TIN
					THE ORDER IS COMPLETE			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

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### www.digikey.se Orders 1-218-681-7979 Fax 1-218-681-3380

9639248

Invoice # 56090584 **U.S.** \$

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8							
Terms	Invoice Date I		Page				
Visa	3	3-JAN-2017 Shipped V					
Customer Purchase Order	Shipped Via		ia				
XF1D							

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				_	BENJAMIN VEDDER SP TECHNICAL RESEARCH INSTITUTE OF SWEDE BRINELLGATAN 4 BORAS 50462 SWEDEN			
					DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 162524821 VAT NUMBER: SE556464687401 *NOTE: ONE OR MORE ITEMS ON THIS ORDER A	RE CONTROL	LED FOR EXPOR	г.
					These items are controlled by the U.S. Government and authorized for exconsignee or end-user(s) herein identified. They may not be resold, trans other than the authorized ultimate consignee or end-user(s), either in the obtaining approval from the U.S. Government or as otherwise authorized	ferred, or otherwiser original form or a by U.S. law and r	e disposed of, to any o after being incorporated egulations.	ther country or to any pers into other items, without f
		CE	RTIFICATE OF (		The Digi-Key components included in the above shipment are genuine of Digi-Key. Test reports (chemical, physical, electrical, etc., together with inhere or in the plant of the manufacturer) and will be made available upon the requirements of applicable quality standards. This certification is valid Customer Service at 800-858-3616 if you have any questions.	reauest. These c	bmponents have been l	nandled in accordance wit
					Kim Gilbert, Director, Customer Service NK FEES ARE THE RESPONSIBILITY OF THE CUSTOMER************************************			

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