## www.digikey.com Orders 1-800-344-4539 Fax 218-681-3380

**Invoice** # 61191257 **U.S.** \$

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

9708463 CUSTOMER BRYCE BEAGLE BEAGLE ENTERPRISES 6355 S TERRIPIN MESA AZ 85212-0000

BRYCE BEAGLE Bill To:

Sold To:

6215 E BEVERLY LN SCOTTSDALE AZ 85254-0000

30-JA1	T 2010				
	N-2018	1			
Customer Purchase Order					
Back Orders					
Accepts to 25-JAN-2019					
Entered By / Date Shipped Via					
AUTO/30-JAN-2018 FC					
	19 pped Via	534 Acc 19 289 pped Via Ship			

## 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		BILL SHIP	1	30-JAN-2018	<b>U.S.</b> \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	5	0	5	478-6171-1-ND CONN TERM BLOCK 4 POS WTB CUST REF #: SMD 4 PIN TERMINALS HTSUS: 8536.69.4040 ECCN: EAR99		.90000	4.50 T
							UNAFFECTED t RoHS@DigiKe	JUL-2017 y.com
2	1	5	0	5	CLA233DKR-ND RELAY OPTOMOS SP-NO 100MA 4-SOP CUST REF #: RELAYS HTSUS: 8541.40.9500 ECCN: EAR99		2.56000	12.80 т
						ion contac		JUL-2017 y.com
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			17.30 4.45 21.75 1.27 23.02 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE AB THE ORDER IS COMPLETE	OVE INDICA	FED AMOUNT	
				Ship To:	BRYCE BEAGLE BEAGLE ENTERPRISES 6355 S TERRIPIN MESA AZ 85212-0000			

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

Contact Customer Service at 1-800-858-3616 All transactions with Digi-Key, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.



## www.digikey.com Orders 1-800-344-4539 Fax 218-681-3380

Invoice # 61191257 U.S. \$

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

BRYCE BEAGLE
BEAGLE ENTERPRISES
6355 S TERRIPIN
MESA AZ 85212-0000

CUSTOMER	9708463	

Terms			Invoice Date	Page	
Visa		30	2		
Customer Purchase	Order		Shipped Via		
			FC		

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

							1-000-DIGI-RE1				
ldx	Box	Ordered	Cancelled	Shipped	Item Number/De	scription	Back Order	Unit Price US \$	Amount US \$		
					DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56	701-0677					
					WEB ORDER ID: 177748739						
					These items are controlled by the U.S. Gronsignee or end-user(s) herein identified other than the authorized ultimate consignobtaining approval from the U.S. Governr						
		CE	RTIFICATE OF C	OMPLIANCE:	The Digi-Key components included in the Digi-Key. Test reports (chemical, physica here or in the plant of the manufacturer) at the requirements of applicable quality stat Customer Service at 800-858-3616 if you Kumbukkul	above shipment are genuine or I, electrical, etc., together with r nd will be made available upon ndards. This certification is valid have any questions.	mponents and we esults of any tests request. These c only to the origina	re provided by the appl performed by the man omponents have been l al customer and is not ti	icable manufacturer to ufacturer) are on file (eithe nandled in accordance with ansferable. Contact		
					Kim Gilbert, Director, Customer Service						

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

Contact Customer Service at 1-800-858-3616 All transactions with Digi-Key, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.