Sold To:

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

Invoice # 58407344 **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:

6215 E BEVERLY LN SCOTTSDALE AZ 85254-0000

Invoic	e Date	Page		
3-JUI	3-JUL-2017			
der	Sales Order			
Back Orders				
Accepts to 28-JUN-2018				
hipped Via	Ship	Date		
FC	3-JUI	L-2017		
_	der 018 nipped Via	Sales 5100 Acc 289 Shipped 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	3-JUL-2017	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	10	0		AYZ0202AGRLC SWITCH SLIDE DPDT 100MA 12V CUST REF #: SMD SWITCHES HTSUS: 8536.50.9050 ECCN: EAR99		1.31100	13.11 T
						ion contac	UNAFFECTED t RoHS@DigiKe	JAN-2017 y.com
					BOX 1 SHIPPED FC WEIGHT 0 LBS 5 0: BOX ID 9200190106460325525381	ZS (0.14 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			13.11 2.85 15.96 .96 16.92 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	FED AMOUNT	
				Ship To:	BRYCE BEAGLE BEAGLE ENTERPRISES 6355 S TERRIPIN MESA AZ 85212-0000			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 170340034			

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.



BRYCE BEAGLE

BEAGLE ENTERPRISES 6355 S TERRIPIN MESA AZ 85212-0000

Sold To:

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

Invoice # 58407344 U.S. \$

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

CUSTOMER 9708463

Terms	Invoice Date Page		Page
Visa	3	-JUL-2017	2
Customer Purchase Order	•	Shipped Vi	ia
		FC	

Easy to Remember: 1-800-DIGI-KEY

				1-800-DIGI-KEY			
Ordered Cancelled	x Box	Ordered Cancelled Shippe			Back Order	Unit Price US \$	Amount US \$
			These items are controlled by the U.S. consignee or end-user(s) herein identification other than the authorized ultimate consobtaining approval from the U.S. Govern				
CERTIFICATE O		CERTIFICATE OF COMPLIANCE	Digi-Key. Test reports (chemical, physi here or in the plant of the manufacturer the requirements of applicable quality s Customer Service at 800-858-3616 if yo	ne above shipment are genuine co cal, electrical, etc., together with in and will be made available upon tandards. This certification is valid bu have any questions.	omponents and we results of any tests request. These of only to the original	re provided by the app performed by the man omponents have been al customer and is not t	icable manufacturer to ufacturer) are on file (either handled in accordance with ansferable. Contact
			Kim Bilbert 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.