

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

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

NICHOLAS SAYRE
3825 NW 171ST PLACE
BEAVERTON OR 97006-0000

NICHOLAS DANA SAYRE
3825 NW 171ST PLACE
BEAVERTON OR 97006-0000

Terms	Invoi	Invoice Date		
Visa	T-2014	1		
Customer Purchase C	Sales Order			
	41127990			
Back Orders	Account			
Accepts to 23-NOV-	2078355			
Entered By / Date	Ship Date			
A0FX/24-OCT-2014	FC	24-OCT-2014		

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	24-OCT-2014	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	25	0	25	450-1650-ND SWITCH TACTILE SPST-NO 0.05A 12V HTSUS: 8536.50.9031 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE	ACH: REACH	.09000 UNAFFECTED	2.25 AUG-2011
	1	25		٥٢	COUNTRY/ORIGIN: CHINA CAGE: 0PJN9		21000	7.00
2	1	25	0	25	CKN10290CT-ND SWITCH TACTILE SPST-NO 0.05A 32V HTSUS: 8536.50.9031 ECCN: EAR99		.31200	7.80
					LEAD: LEAD FREE ROHS: ROHS COMP RECOUNTRY/ORIGIN: FRANCE CAGE: 09353	ACH: REACH	UNAFFECTED	JUN-2013
3	1	10	0	10	296-14615-1-ND IC OPAMP GP 1MHZ 8SOIC HTSUS: 8542.33.0000 ECCN: EAR99		1.87200	18.72
						ACH: REACH	UNAFFECTED	JUN-2012
4	1	25	0	25	MBT3904DW1T1GOSCT-ND TRANS DUAL NPN 40V 200MA SC88 HTSUS: 8541.29.0095 ECCN: EAR99		.14920	3.73
						ACH: REACH	UNAFFECTED	DEC-2013
					BOX 1 SHIPPED FC WEIGHT 0 LBS 9 0: BOX ID 9200190106460312111627	ZS (0.26 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD			32.50 3.40 35.90 35.90 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	TED AMOUNT	

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 Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

Sold To:

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

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

NICHOLAS SAYRE 3825 NW 171ST PLACE BEAVERTON OR 97006-0000	CUSTOMER	6980684

Terms	Invoice Date Pag		Page		
Visa	24-OCT-2014 2		2		
Customer Purchase Order	Customer Purchase Order		Shipped Via		
		FC			
Easy to Remen	nber	•			

					1-800-DIGI-KI	00-DIGI-KEY	
x Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
			Ship To:	NICHOLAS SAYRE 3825 NW 171ST PLACE BEAVERTON OR 97006-0000		συ φ	σ5 φ
			Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
			General -	WEB ORDER ID: 122303238			
				These commodities, technology or software were exported from th Diversion contrary to U.S. law prohibited.			
		CERTIFICATE O	F COMPLIANCE:	The Digi-Key components included in the above shipment are ger Digi-Key. Test reports (chemical, physical, electrical, etc., togethe here or in the plant of the manufacturer) and will be made available the requirements of applicable quality standards. This certification Customer Service at 800-858-3616 if you have any questions. **Limble United Service Manager** Kim Gilbert, Customer Service Manager**			

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 Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.