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Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 49611479
U.S. \$

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

Sold To:

JAIME RODRIGUEZ
1604 SW CLAY ST APT 118
PORTLAND OR 97201-0000

CUSTOMER 8278807

Bill To:

JAIME RODRIGUEZ JR
1604 SW CLAY ST APT 118
PORTLAND OR 97201-0000

Terms Visa	Invoice Date 22-MAY-2015	Page 1
Customer Purchase Order		Sales Order 43089459
Back Orders Accepts to 20-JUN-2015		Account 2498335
Entered By / Date AUTO/21-MAY-2015	Shipped Via PM	Ship Date 22-MAY-2015
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 22-MAY-2015	Currency Type: U.S. \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	6	0	6	511-1447-1-ND CAP TANT 10UF 6.3V 20% 0805 CUST REF #: C(1:3),11,29,33 HTSUS: 8532.21.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: JAPAN CAGE: 0UST1	UNAFFECTED	JUN-2012	
2	1	25	0	25	1276-1003-1-ND CAP CER 0.1UF 50V 10% X7R 0805 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA CAGE: 7243F	UNAFFECTED	DEC-2014	
3	1	10	0	10	399-1113-1-ND CAP CER 22PF 50V 5% NP0 0805 CUST REF #: C(21:25),39,40 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA CAGE: 31433	UNAFFECTED	JUN-2014	
4	1	1	0	1	S7108-ND CONN HEADER FMAL 10PS.1" DL GOLD CUST REF #: U3 HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: TAIWAN CAGE: 54453	UNAFFECTED	DEC-2014	
5	1	1	0	1	ATSAM3X8EA-AU-ND IC MCU 32BIT 512KB FLASH 144LQFP CUST REF #: U1 HTSUS: 8542.31.0000 ECCN: 3A991A2 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA	UNAFFECTED	DEC-2013	
6	1	1	0	1	MC33269ST-3.3T3GOSCT-ND IC REG LDO 3.3V 0.8A SOT223 CUST REF #: IC4 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA CAGE: 5V1P1	UNAFFECTED	DEC-2014	

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

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	5	0	5	MH2029-600YCT-ND BEAD FERRITE 60 OHM 5A HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2014 COUNTRY/ORIGIN: TAIWAN		.10000	.50
8	1	1	0	1	FDN340PCT-ND MOSFET P-CH 20V 2A SSOT3 CUST REF #: T3 HTSUS: 8541.21.0095 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2014 COUNTRY/ORIGIN: PHILIPPINES CAGE: 07263		.44000	.44
9	1	1	0	1	XC1810CT-ND CRYSTAL 12.0000MHZ 20PF SMD CUST REF #: Y1 HTSUS: 8541.60.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2014 COUNTRY/ORIGIN: CHINA CAGE: 1G8B7		1.69000	1.69
10	1	1	0	1	535-9541-1-ND CRYSTAL 32.7680KHZ 9PF SMD CUST REF #: Y2 HTSUS: 8541.60.0010 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2014 COUNTRY/ORIGIN: CHINA CAGE: 3KDW2		.96000	.96
11	1	10	0	10	1276-5320-1-ND RES SMD 6.8K OHM 1% 1/8W 0805 CUST REF #: R7 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2014 COUNTRY/ORIGIN: CHINA		.02200	.22
12	1	1	0	1	445-1517-1-ND FIXED IND 1UH 400MA 700 MOHM SMD HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED APR-2011 COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.27000	.27
13	1	1	0	1	732-3433-1-ND FIXED IND 1UH 750MA 300 MOHM SMD HTSUS: 8504.50.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2012 COUNTRY/ORIGIN: TAIWAN CAGE: 0GP22		.92000	.92
14	1	1	0	1	DAC124S085C1MM/NOBCT-ND IC DAC 12BIT QUAD R-R 10-MSOP HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2014 COUNTRY/ORIGIN: MALAYSIA CAGE: 27014 BOX 1 SHIPPED PM WEIGHT 0 LBS 13 OZS (0.37 KG) BOX ID 9205590106460313968865 TOTAL INVOICED		6.75000	6.75 30.55

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					SHIPPING CHARGES APPLIED			5.66
					** CHARGES SUBTOTAL **			36.21
					TOTAL CHARGED TO CREDIT CARD			36.21
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
				Ship To:	JAIME RODRIGUEZ 1604 SW CLAY ST APT 118 PORTLAND OR 97201-0000			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 145572321 *NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT.			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.			
					 Kim Gilbert, Director, Customer Service			

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