

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

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

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

Terms	In	voic	Page	
Visa 27-MA			R-2015	1
Customer Purchase (Sales Order			
		42562042		
Back Orders		Account		
Accepts to 26-APR-		2498335		
Entered By / Date	/ia	Ship Date		
A0FX/27-MAR-2015		27-MAR-2015		

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	27-MAR-2015	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	10	0	10	BD1396STU-ND		.38600	3.86
					COUNTRY/ORIGIN: CHINA	ACH: REACH	UNAFFECTED	DEC-2014
2	1	2	0	2	CAGE: 07263 IRFP240PBF MOSFET N-CH 200V 20A TO-247AC		2.19000	4.38
					HTSUS: 8541.29.0095 ECCN: EAR99	ACH: REACH	UNAFFECTED	DEC-2011
3	1	2	0	2	IRFP9240PBF		2.67000	5.34
					COUNTRY/ORIGIN: MEXICO	ACH: REACH	UNAFFECTED	DEC-2011
4	1	4	0	4	CAGE: 17856 MCP2551-I/SN-ND IC TRANSCEIVER CAN HI-SPD 8-SOIC HTSUS: 8542.39.0000 ECCN: EAR99		1.22000	4.88
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: THAILAND CAGE: 60991	ACH: REACH	UNAFFECTED	DEC-2014
5	1	10	0	10	RHM120KCT-ND RES SMD 120 OHM 5% 0.4W 0805		.07900	.79
					HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: PHILIPPINES CAGE: 0UST1	ACH: REACH	UNAFFECTED	JUN-2012
6	1	3	0	3	S1011EC-40-ND CONN HEADER .100" SNGL STR 40POS		.74000	2.22
					HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: TAIWAN	ACH: REACH	UNAFFECTED	DEC-2014
					BOX 1 SHIPPED FC WEIGHT 0 LBS 12 0 BOX ID 9200190106460313198863	ZS (0.34 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED			21.47 3.94
l J					** CHARGES SUBTOTAL **			25.41

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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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

CUSTOMER 8278807 JAIME RODRIGUEZ 1604 SW CLAY ST APT 118 PORTLAND OR 97201-0000

Terms		Invoice Date				
Visa	27	27-MAR-2015				
Customer Purchase Order	•	Shipped Via				
		FC				
T D.	,					

Easy to Remember: 1-800-DIGI-KEY

						1-800-DIGI-KEI				
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Descrip	otion	Back Order	Unit Price US \$	Amount US \$	
					TOTAL CHARGED TO CREDIT CA	ARD			25.41 U.S. \$\$	
					YOUR CREDIT CARD HAS BEEN THE ORDER IS COMPLETE	CHARGED THE ABO	VE INDICA	FED AMOUNT		
				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: 140482035					
					These commodities, technology or software of Diversion contrary to U.S. law prohibited.	were exported from the Unit	ed States in acco	ordance with the Expor	Administration regulation	
			¢ERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in the ab Digi-Key. Test reports (chemical, physical, ehere or in the plant of the manufacturer) and the requirements of applicable quality stands Customer Service at 800-858-3616 if you ha	ove shipment are genuinel cleetrical, etc., together with will be made available upon ards. This certification is valive any questions.	components and results of any test n request. These d only to the origi	were provided by the a sits performed by the m components have bee inal customer and is no	oplicable manufacturer to inufacturer) are on file (ei in handled in accordance t transferable. Contact	

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