

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

CAMERON TRIBE
21860 SE LAGENE ST
DAMASCUS OR 97089-0000

CAMERON M TRIBE
21860 SE LAGENE ST
DAMASCUS OR 97089-0000

Terms	Invoic	Invoice Date	
Visa	10-NO	V-2014	1
Customer Purchase Or	Sales Order		
	41271997		
Back Orders	Account		
Accepts to 9-DEC-20	2282796		
Entered By / Date S	Ship Date		
AUTO/ 9-NOV-2014	10-NOV-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	10-NOV-2014	U.S. \$	0

	_					Back	Unit Price	Amount
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Order	US \$	US \$
1	1	1	0	1	450-1650-ND		.10000	.10
					SWITCH TACTILE SPST-NO 0.05A 12V			
					HTSUS: 8536.50.9031 ECCN: EAR99			
						EACH: REACH	UNAFFECTED	AUG-2011
					COUNTRY/ORIGIN: CHINA			
2	1	15	0	1 5	CAGE: 0PJN9 A30924-ND		.40400	6.06
4	1	15	U	13	CONN HEADER RTANG 2POS .100 TIN		.40400	0.00
					HTSUS: 8536.69.4040 ECCN: EAR99			
						ACH: REACH	UNAFFECTED	
					COUNTRY/ORIGIN: CHINA			
					CAGE: 0PJN9			
3	1	15	0	15	A30978-ND		.16800	2.52
					CONN RECEPT 2POS 24AWG MTA100			
					HTSUS: 8536.69.8000 ECCN: EAR99			
						EACH: REACH	UNAFFECTED	AUG-2011
					COUNTRY/ORIGIN: CHINA			
		1.5	2	1.5	CAGE: 0PJN9		0.4000	
4	ᅦ	15	0	15	399-1170-1-ND CAP CER 0.1UF 50V 10% X7R 0805		.04900	.74
					HTSUS: 8532.24.0020 ECCN: EAR99			
						ACH: REACH	UNAFFECTED	DEC-2013
					COUNTRY/ORIGIN: CHINA		OWN LECTED	DEC 2015
					CAGE: 31433			
5	1	2	0	2	TB6561NG-ND		3.92000	7.84
					IC MOTOR DRIVER PAR 24SDIP			
					HTSUS: 8542.39.0000 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP			
					COUNTRY/ORIGIN: JAPAN			
					CAGE: 0JR04			
					BOX 1 SHIPPED UGT WEIGHT 0 LBS 6 0	NG (0 17 E	G \	
					BOX ID 125674320343990884	725 (U.17 K	G)	
					TOTAL INVOICED			17.26
					SHIPPING CHARGES APPLIED			10.92
					** CHARGES SUBTOTAL **			28.18
					TOTAL CHARGED TO CREDIT CARD			28.18
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE AS	BOVE INDICA	TED AMOUNT	
					THE ORDER IS COMPLETE			

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

CAMERON TRIBE 21860 SE LAGENE ST DAMASCUS OR 97089-0000	CUSTOMER	7525912	

	Terms		Invoice Date I 10-NOV-2014				
	Visa	10					
	Customer Purchase Order	Shipped Via					
UGT							
Fasy to Remember:							

Easy to Remember: 1-800-DIGI-KEY

(1-800-DIGI-KEY		
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Descript	tion Back Order	Unit Price US \$	Amount US \$
				Ship To:	CAMERON TRIBE 17390 SE 82ND DR CLACKAMAS OR 97015-0000			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-	-0677		
				General -	WEB ORDER ID: 124740349			
					These commodities, technology or software w Diversion contrary to U.S. law prohibited.			
			CERTIFICATE OF	COMPLIANCE:	Diversion contrary to U.S. law prohibited. The Digi-Key components included in the abo Digi-Key. Test reports (chemical, physical, el here or in the plant of the manufacturer) and vithe requirements of applicable quality standar Customer Service at 800-858-3616 if you have the components of the manufacturer. Kim Gilbert, Customer Service Manager			

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