701 Brooks Ave South, PO Box 677 Thief River Falls, MN 56701-0677 USA www.digikey.in

Freephone: 000-800-100-1274 Fax: 001-218-681-3380

Invoice # 78089954 Completed Salesorder INR ₹

SAISH SAMAT

IRILLIC PVT LTD

#76, 10TH CROSS, 29TH MAIN
JP NAGAR 1ST PHASE
BANGALORE, KARNATAKA 560078
INDIA

SAISH SAMAT IRILLIC PVT LTD #76, 10TH CROSS, 29TH MAIN JP NAGAR 1ST PHASE BANGALORE, KARNATAKA 560078 INDIA SAISH SAMAT

IRILLIC PVT LTD

#76, 10TH CROSS, 29TH MAIN
JP NAGAR 1ST PHASE
BANGALORE, KARNATAKA 560078
INDIA

DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

 Purchase Order:
 P0-DD20-40043

 Salesorder / Packlist:
 67487199 / PL1

 Customer:
 10251281

Tax ID:
AAECI4323B
Payment Terms:
VISA / 3189
Shipping Method:
USAV

Tracking #: 1Z5674320443883015

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	11-Jan-2021	11-Jan-2021	11-Jan-2021	11-Jan-2021/AUT0

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description			Unit Price INR₹	Amount INR ₹	
1	2	0	2	PART: 2967-FSP250-60MPC-ND MFG: FSP Technology Inc. / FSP250-60MPC COO: CHINA ROHS COMP		•	FLEX, MEDICAL PC ATX HTSUS: 8504.40.6018	8706.71000	17413.42
2	1	0	1	PART: 1688-1765-ND MFG: Sanyo Denki America Inc. / 9S0912M4 COO: PHILIPPINES ROHS3 COMP	021 ECCN: EAR99	DESC: FAN 92X25MM	12VDC RBLS HTSUS: 8414.59.6590	856.58000	856.58
3	2	Θ	2	PART: DEV-09716 MFG: SparkFun Electronics / DEV-09716 COO: UNITED STATES ROHS NONC Mercury: Cert on File. For more informati			HTSUS: 8473.30.1180	1097.33000	2194.66
4	30	0	30	PART: 455-1319-1-ND MFG: JST Sales America Inc. (VA) / SVH-4 COO: UNITED STATES ROHS3 COMP REACH UNAFFECTED Jul-2019			16-20AWG CRIMP TIN HTSUS: 8536.90.4000	5.78400	173.52
5	2	0	2	PART: DC1470A MFG : Analog Devices Inc. / DC1470A COO : UNITED STATES ROHS3 COMP REACH UNAFFECTED Jan-2017	ECCN: EAR99	DESC: EVAL BOARD I	LED DRIVER LT3743 HTSUS: 8473.30.1180	12845.00000	25690.00



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Invoice # 78089954 Completed Salesorder |NR ₹

Sales Amount 46328.18
** Charges subtotal ** 46328.18

Total charged to credit card Freight value (CPT) 1200.00

INR ₹

46328.18

Incoterm 2020: CPT BANGALORE, KARNATAKA, INDIA

* NO EEI 30.37(a)

* No license required

* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	USAV	1Z5674320443883015	3.12 kgs / 6 lbs 14 oz	1	2967-FSP250-60MPC-ND	2
				2	1688-1765-ND	1
				3	DEV-09716	2
				4	455-1319-1-ND	30
				5	DC1470A	2

General - WEB ORDER ID: 315799155

Ship Number: 567432GNQMV

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer is authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander, Manager, Customer Service

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 000-800-100-1274

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