

Sold To:

Bill To:

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

PAULA PEREZ RODRIGUEZ
WAALSDORPERWEG 293
DEN HAAG 2597HX
NETHERLANDS

PAULA PEREZ RODRIGUEZ ROGER 28 BARCELONA 08028 SPAIN

Tracking # 611108647002

Terms	Invoid	ce Date	Page
Visa	1-JUI	2014	1
Customer Purchase (Sales Order		
	40030926		
Back Orders	Account		
Accepts to 31-JUL-	2348173		
Entered By / Date	Ship Date		
A0FX/ 1-JUL-2014	XF1D	1-JUI	L-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	1-JUL-2014	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	FRDM-K64F-ND FREEDOM BD KINETIS K64 MCU CUST REF #: 5775785 HTSUS: 8471.50.0150 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		30.81000	30.81
2	1	25	0	25	CONN HEADER 10POS UNSHD VERT T/H CUST REF #: 5775785 HTSUS: 8536.69.4040 ECCN: EAR99		.54000	13.50
					LEAD: LEAD FREE ROHS: ROHS COMP RECOUNTRY/ORIGIN: CHINA CAGE: 22526	ACH: REACH	UNAFFECTED	JUN-2011
3	1	5	0	5	609-3754-ND CONN RECEPT 10POS DUAL VERT T/H CUST REF #: 5775785 HTSUS: 8536.69.4040 ECCN: EAR99		.81000	4.05
					LEAD: LEAD FREE ROHS: ROHS COMP RECOUNTRY/ORIGIN: CHINA CAGE: 22526	ACH: REACH	UNAFFECTED	JUN-2011
4	1	25	0	25	1175-1646-ND TDC SOCKET 0.050 10 POS CUST REF #: 5775785 HTSUS: 8536.69.4050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 62UT6		.93600	23.40
5	1	1	0	1	CABLE 10 COND 5FT FLAT GRAY CUST REF #: 5775785 HTSUS: 8544.49.3080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA CAGE: 76381		2.12000	2.12
6	1	25	0	25	GSOT05C-E3-08CT-ND TVS DIODE 5VWM 16VC SOT23 CUST REF #: 5775785		.28360	7.09
					HTSUS: 8541.10.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACOUNTRY/ORIGIN: CHINA CAGE: 14936	ACH: REACH	UNAFFECTED	DEC-2011

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

Contact Customer Service at 1-218-681-7979

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U.S. \$



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

Tracking # 611108647002

PAULA PEREZ RODRIGUEZ WAALSDORPERWEG 293 DEN HAAG 2597HX NETHERLANDS

Sold To:

CUSTOMER 7745192

Terms	Invoice Date		Page	
Visa	1	2		
Customer Purchase Order	Shipped Via			
	XF1D			

Easy to Remember: 1-800-DIGI-KEY

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	100	0	100	311-33GRCT-ND RES 33 OHM 1/10W 5% 0603 SMD CUST REF #: 5775785		.00450	. 45
					HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: TAIWAN CAGE: S7293	EACH: REACH	UNAFFECTED	SEP-2011
8	1	10	0	10	MX6AWT-A1-R250-000D51CT-ND LED XLAMP COOL WHITE 6500K SMD CUST REF #: 5775785 HTSUS: 8541.40.2000 ECCN: EAR99		1.38000	13.80
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: CHINA CAGE: 0C9J8	EACH: REACH	UNAFFECTED	JUN-2011
9	1	10	0	10	535-10870-1-ND CRYSTAL 8MHZ 18PF SMD CUST REF #: 5775785 HTSUS: 8541.60.0050 ECCN: EAR99		.60500	6.05
					COUNTRY/ORIGIN: CHINA CAGE: 3KDW2	EACH: REACH	UNAFFECTED	JUN-2013
10	1	50	0	50	712-1433-1-ND CER INDUCTOR 8.2NH 0603 CUST REF #: 5775785 HTSUS: 8504.50.8000 ECCN: EAR99		.04640	2.32
					LEAD: LEAD ALL ROHS: ROHS COMP RE COUNTRY/ORIGIN: TAIWAN CAGE: 4J937	EACH: REACH	UNAFFECTED	DEC-2013
11	1	50	0	50	XHBAWT-02-0000-00000HXE1CT-ND CREE XH-B LED WHT 65MA CUST REF #: 5775785 HTSUS: 8541.40.2000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		. 45600	22.80
					BOX 1 SHIPPED XIPR WEIGHT 1 LBS 11 CBOX ID 611108647002	DZS (0.77 K)	G)	
					NO EEI 30.37(a) NO LICENSE REQUIRED			
					TOTAL INVOICED ** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD			126.39 126.39 126.39 U.S. \$\$
					INCO	OTERM 2010:	CPT DEN HAAG	
					YOUR CREDIT CARD HAS BEEN CHARGED THE AF THE ORDER IS COMPLETE	BOVE INDICA	red amount	

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www.digikey.com Orders 1-218-681-7979 Fax 1-218-681-3380

7745192

Invoice # 46183386 U.S. \$

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

CUSTOMER

Tracking # 611108647002

Sold To:

PAULA PEREZ RODRIGUEZ WAALSDORPERWEG 293 DEN HAAG 2597HX NETHERLANDS

Terms		Invoice Date	Page
Visa	1	-JUL-2014	3
Customer Purchase Order		Shipped Vi	ia
		XF1D	

Easy to Remember: 1-800-DIGI-KEY

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Desc	cription	Back Order	Unit Price US \$	Amount US \$	
				_	PAULA PEREZ RODRIGUEZ WAALSDORPERWEG 293 DEN HAAG 2597HX NETHERLANDS					
					DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 567	701-0677				
				General -	WEB ORDER ID: 107786654	and the second s	itaal Olataa in			
		,	CERTIFICATE OF	COMPLIANCE:	These commodities, technology or softwo Diversion contrary to U.S. law prohibited. The Digi-Key components included in the Digi-Key. Test reports (chemical, physic here or in the plant of the manufacturer) the requirements of applicable quality sta Customer Service at 800-858-3616 if you				•	
				******ALL BA	Customer Service at 800-858-3616 if you Limbikut Kim Gilbert, Customer Service Manager NK FEES ARE THE RESPONSIBILITY OF	Scott Fricke, Di	rector Corporate (

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