



465

Orders 1-800-344-4539

Pack List # 1

Fax 218-681-3380

www.digikey.com

Digi-Key
CORPORATION701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677 6**Digi-Key**
CORPORATION

Page: 1

Box: 1

704-7

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

PO: PD 28850465, 1, 33602297 UID

Ship To: ALISON MORROW
JOHNS HOPKINS UNIV/ERC
CSEB 112
3400 N CHARLES ST
BALTIMORE MD 21218-0000Sold To: JAMIE MEEHAN
JOHNS HOPKINS UNIV/COMP SCI
N418A WYMAN PARK BLDG
3400 N CHARLES ST
BALTIMORE MD 21218-0000

Sales Order 28850465	Invoice 33602297	Customer 3705546	Account 471093	Customer P.O.	MSC # 0
Prev. Sales Order 28840510	Entered Date 20-DEC-2010	Operator AUTO	Printing Date 20-DEC-2010	Back Orders Accepts to 19-JAN-2011	Station 704-7

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price US \$	Amount US \$
50	0	1	MT- 3057	P31.6KCCT-ND RES 31.6K OHM 1/8W 1% 0805 SMD SCHED B: 853321 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	50		.02760	1.38
50	0	2	MO- 1952	P100KCCT-ND RES 100K OHM 1/8W 1% 0805 SMD SCHED B: 853321 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	50		.02760	1.38
50	0	3	MX- 3782	478-3790-1-ND CAP CER 33000PF 5% 100V X7R 1206 SCHED B: 853224 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	50		.39600	19.80
SHIPPABLE ITEMS: 3				TOTAL INVOICED				22.56
				** CHARGES SUBTOTAL **				22.56
				TOTAL (EXCLUDING SHIPPING) CHARGED TO CREDIT CARD				22.56
								U.S. \$\$
				YOUR CREDIT CARD WILL BE CHARGED ABOVE AMOUNT PLUS ACTUAL SHIPPING COSTS				
				TAX EXEMPT				
				THE ORDER IS COMPLETE				
General -				WEB ORDER ID: 34527463				
CERTIFICATE OF COMPLIANCE:				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.				
				The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports on file indicating materials conformance to specifications. 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, Customer Service Manager				

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

DUNS No: 05 760 2120 FEI No: 41-1234968 ANY APPLICABLE SALES TAX NOT COLLECTED ON THIS INVOICE IS THE RESPONSIBILITY OF THE CUSTOMER.



Web ID: 34527463 Access ID: 55662 Salesorder Number: 28850465 Submitted: 12/20/2010 7:49:50 AM

Shipping Address

Alison Morrow
JOHNS HOPKINS UNIV/ERC
CSEB 112
3400 N CHARLES ST
BALTIMORE, MD 21218
USA

Email JMEEHAN@JHU.EDU
Telephone 4105164639

Billing Address

Alison Morrow
JOHNS HOPKINS UNIV/ERC
CSEB 112
3400 N CHARLES ST
BALTIMORE, MD 21218
USA

Telephone 410-516-4639

Shipping Method UPS Overnight

Customer Number 3705546

Name on Card Alison Morrow

Payment Method MasterCard

Purchase Order

All prices are in US dollars.

Index	Quantity	Part Number	Manufacturer Part Number	Description	Customer Reference	Backorder Quantity	Unit Price	Extended Price
1	50	P31.6KCCT-ND	ERJ-6ENF3162V	RES 31.6K OHM 1/8W 1% 0805 SMD		0	0.02760	\$1.38
2	50	P100KCCT-ND	ERJ-6ENF1003V	RES 100K OHM 1/8W 1% 0805 SMD		0	0.02760	\$1.38
3	50	478-3790-1-ND	12061C333JAT2A	CAP CER 33000PF 5% 100V X7R 1206		0	0.39600	\$19.80
							Subtotal	\$22.56
							Shipping	Estimate
							Sales Tax	\$0.00
							Total	unknown

Fields marked as unknown cannot be determined at this time.

Applicable taxes will be added to your order at submit time unless you have a tax exempt certificate on file with us.

All duties and taxes are the responsibility of the customer.

These commodities, technology or software will be exported from the United States in accordance with the Export Administration regulation. Diversion contrary to U.S. law prohibited.

Note: If your package is of excessive weight and size, someone will contact you prior to shipping and notify you of shipping costs. Shipping charges will be prepaid and added to your order.

Order Notes:

N/A

Jamie Meehan

From: turkishkid4@gmail.com on behalf of Aican Demir [aican@jhu.edu]
Sent: Saturday, December 18, 2010 3:13 PM
To: Jamie Meehan
Subject: Digikey Part Order

Hi Jamie,

We would like to get the following items from Digikey (also next day air shipping). This order is for Prof. Eric Fortune and would go to NSF Multi grant: 90034349.

Web ID 34527463 **Access ID** 55662

All prices are in US dollars.							
Index	Quantity	Part Number	Description	Customer Reference	Backorder Quantity	Unit Price	Extended Price
1	50	<u>P31.6KCCT-ND</u>	RES 31.6K OHM 1/8W 1% 0805 SMD		0	0.02760	\$1.38
2	50	<u>P100KCCT-ND</u>	RES 100K OHM 1/8W 1% 0805 SMD		0	0.02760	\$1.38
3	50	<u>478-3790-1-ND</u>	CAP CER 33000PF 5% 100V X7R 1206		0	0.39600	\$19.80
						Subtotal	\$22.56
						Shipping	<u>Estimate</u>
						<u>Sales Tax</u>	unknown
						Total	unknown

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Aican Demir
Research Specialist
LIMBS Lab
Laboratory for Computational Sensing and Robotics
Johns Hopkins University