

Sold To:

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

10098068 CUSTOMER STEPHEN VAN SOMEREN GREVE 972 HIGHLINE DR EAST WENATCHEE WA 98802-0000

STEPHEN VAN SOMEREN GREVE 972 HIGHLINE DR .

EAST WENATCHEE WA 98802-0000

Terms	Invoi	ce Date	Page	
Visa	10-AU	G-2017	1	
Customer Purchase (Sales Order			
	51455521			
Back Orders	Account			
Accepts to 5-AUG-	2990945			
Entered By / Date	Shipped Via	Ship Date		
A0FX/10-AUG-2017	FC	10-AUG-2017		

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-AUG-2017	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	3	0	3	24LC08BT-I/OTCT-ND IC EEPROM 8KBIT 400KHZ SOT23-5 HTSUS: 8542.32.0051 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE.	ACH: REACH	.30000 UNAFFECTED	.90 T JAN-2017
2	1	3	0	3	COUNTRY/ORIGIN: THAILAND 609-1401-1-ND CONN SIM CARD HINGED TYPE R/A HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: INDIA CAGE: 22526 PACKAGE TRACKING #: 9200190106460326080	544	1.11000	3.33 T
					BOX 1 SHIPPED FC WEIGHT 0 LBS 6 0 BOX ID 9200190106460326080544	ZS (0.17 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			4.23 3.03 T 7.26 .60 7.86 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	FED AMOUNT	
				Ship To:	STEPHEN VAN SOMEREN GREVE 972 HIGHLINE DR EAST WENATCHEE WA 98802-0000			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 171663208			,

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, 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

Invoice # 58918654 U.S. \$

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

CUSTOMER 10098068
STEPHEN VAN SOMEREN GREVE
972 HIGHLINE DR
EAST WENATCHEE WA 98802-0000

Easy to Remember: 1-800-DIGI-KEY

				1-800-DIGI-KEY			
Ordered Cancelled	x Box	Ordered Cancelled Shippe			Back Order	Unit Price US \$	Amount US \$
			These items are controlled by the U.S. consignee or end-user(s) herein identification other than the authorized ultimate consobtaining approval from the U.S. Govern				
CERTIFICATE O		CERTIFICATE OF COMPLIANCE	Digi-Key. Test reports (chemical, physi here or in the plant of the manufacturer the requirements of applicable quality s Customer Service at 800-858-3616 if yo	ne above shipment are genuine co cal, electrical, etc., together with in and will be made available upon tandards. This certification is valid bu have any questions.	omponents and we results of any tests request. These of only to the original	re provided by the app performed by the man omponents have been al customer and is not t	icable manufacturer to ufacturer) are on file (either handled in accordance with ansferable. Contact
			Kim Bilbert Kim Gilbert, Director, Customer Service				

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