



www.digikey.com
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 58459533
U.S. \$

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

Sold To:

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

CUSTOMER 10098068

Bill To:

STEPHEN VAN SOMEREN GREVE
972 HIGHLINE DR, .
EAST WENATCHEE WA 98802-0000

Terms Visa	Invoice Date 6-JUL-2017	Page 1
Customer Purchase Order		Sales Order 51046230
Back Orders Accepts to 1-JUL-2018		Account 2990945
Entered By / Date A0FX/ 6-JUL-2017	Shipped Via FC	Ship Date 6-JUL-2017
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 6-JUL-2017	Currency Type: U.S. \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	5	0	5	732-8609-1-ND CAP 1000 UF 20% 16 V HTSUS: 8532.22.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 0GP22		.41000	2.05 T
2	1	5	0	5	493-10954-1-ND CAP ALUM 2200UF 20% 6.3V RADIAL HTSUS: 8532.22.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 55680		.52000	2.60 T
3	1	10	0	10	732-8942-1-ND CAP ALUM 100UF 20% 35V RADIAL HTSUS: 8532.22.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 0GP22 PACKAGE TRACKING #: 9200190106460325568685 BOX 1 SHIPPED FC WEIGHT 0 LBS 6 OZS (0.17 KG) BOX ID 9200190106460325568685 TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE		.14000	1.40 T
								6.05
								3.03 T
								9.08
								.74
								9.82
								U.S. \$\$

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

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Conditions of Order, available at www.digikey.com.



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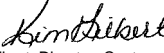
Invoice # 58459533
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Terms Visa	Invoice Date 6-JUL-2017	Page 2
Customer Purchase Order		Shipped Via FC
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				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: 170477153			
					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.			
					CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. 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, Director, Customer Service			

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