

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

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

Sold To:	SAWAIZ SYED 190 LEMBETH CT ALPHARETTA GA 30004-0000	CUSTOMER	5332576	
Bill To:	SAWAIZ SYED 190 LEMBETH CT 190 LEMBETH CT ALPHARETTA GA 30004-000	00		

Terms	Invoic	Invoice Date		
Visa	L-2014	1		
Customer Purchase C	Sales Order			
	40155633			
Back Orders	Account			
Accepts to 14-AUG-	2014	222	23235	
Entered By / Date	Shipped Via	Ship Date		
AUTO/15-JUL-2014	FC	15-JUL-201		

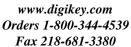
Easy to Remember: 1-800-DIGI-KEY

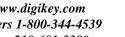
For Office	Received	VAT/Tax ID	Billing	Pack List No.	Printing Date	Currency Type:	MSC#
Use Only	INTERNET		BILL SHIP	1	15-JUL-2014	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0		ATATMEL-ICE-BASIC-ND EMU FOR SAM AND AVR MCU BASIC HTSUS: 8471.50.0150 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MALAYSIA		54.11000	54.11 T
2	1	2	0	2	1212-1113-ND SOCKET 4.2 MM SOLDER TAIL SINGLE HTSUS: 8536.69.4040 ECCN: EAR99		3.13000	6.26 T
					LEAD: LEAD FREE ROHS: ROHS COMP REACOUNTRY/ORIGIN: SWITZERLAND	ACH: REACH	UNAFFECTED	JUN-2012
					BOX 1 SHIPPED FC WEIGHT 0 LBS 13 02 BOX ID 9200190106460311460252	ZS (0.37 K	G)	
					TOTAL INVOICED			60.37
					SHIPPING CHARGES APPLIED			4.12 T
					** CHARGES SUBTOTAL ** SALES TAX			64.49 4.51
					(T INDICATES TAXABLE AMOUNTS)			1.31
					TOTAL CHARGED TO CREDIT CARD			69.00
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	red amount	
				Ship To:	SAWAIZ SYED			
				bilip 10.	190 LEMBETH CT			
					ALPHARETTA GA 30004-0000			
				-	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 108857930			

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 Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.





Invoice # 46321951 U.S. \$

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

Sold To:

CUSTOMER 5332576 SAWAIZ SYED 190 LEMBETH CT ALPHARETTA GA 30004-0000

Terms		Invoice Date		
Visa	15-JUL-2014			
Customer Purchase Order	•	Shipped Via		
	FC			
Easy to Remei 1-800-DIGI-				

					100	1-000-DIGI-RE1			
dx Box	Ordered	Cancelled	Shipped	Item Number/De	_	Back Order	Unit Price US \$	Amount US \$	
		CERTIFICATE OF	COMPLIANCE:	These commodities, technology or soft Diversion contrary to U.S. law prohibite The Digi-Key components included in Digi-Key. Test reports (chemical, physhere or in the plant of the manufacture the requirements of applicable quality is Customer Service at 800-858-3616 if y	the above shipment are genuine sical, electrical, etc., together witt r) and will be made available upo standards. This certification is va you have any questions.		ordance with the Export were provided by the ap its performed by the mit components have bee inal customer and is no		

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