

Sold To:

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

CUSTOMER 9009195
CALVIN NELSON
PA STATE UNIVERSITY/WHITE COURSE
0106B DUNHAM HALL
UNIVERSITY PARK PA 16802-1680

CALVIN NELSON
3550 E. PROSPECT RD.
YORK PA 17402-1740

Terms		Invoic	Page		
Visa		18-MA	R-2016	1	
Customer Purchase	Sales				
	45991675				
Back Orders	Account				
Accepts to 17-APR-	2703778				
Entered By / Date	Ship	ped Via	Ship Date		
A0FX/18-MAR-2016	18-MAR-2016				

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	18-MAR-2016	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	311-1365-1-ND CAP CER 1UF 16V X7R 0805 HTSUS: 8532.24.0020 ECCN: EAR99		.10000	.10
					LEAD: LEAD FREE ROHS: ROHS COMP RECOUNTRY/ORIGIN: TAIWAN CAGE: 19701	ACH: REACH	UNAFFECTED	DEC-2015
2	1	1	0	1	SW1386-ND DIP SWITCH 24V HTSUS: 8536.50.9065 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 6CDP2		1.86000	1.86 T
3	1	1	0	1	1N4007-TPMSCT-ND DIODE GEN PURP 1KV 1A DO41 HTSUS: 8541.10.0080 ECCN: EAR99		.11000	.11 Т
					Mercury: Cert on File. For more informat		UNAFFECTED t RoHS@DigiKe	DEC-2015 y.com
4	1	1	0	1	COUNTRY/ORIGIN: CHINA CAGE: 374W0 4037PHCT-ND CAP ALUM 470UF 20% 25V AXIAL		2.13000	2.13 T
					HTSUS: 8532.22.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REA COUNTRY/ORIGIN: AUSTRIA CAGE: 56699	ACH: REACH	UNAFFECTED	JUN-2011
					BOX 1 SHIPPED XGT WEIGHT 0 LBS 6 0: BOX ID 012606072212997	ZS (0.17 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS)			4.20 11.95 T 16.15 .97
					TOTAL CHARGED TO CREDIT CARD			17.12 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	red AMOUNT	

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 # 52834984 U.S. \$

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

CUSTOMER

9009195

CALVIN NELSON PA STATE UNIVERSITY/WHITE COURSE 0106B DUNHAM HALL UNIVERSITY PARK PA 16802-1680

Terms		Invoice Date		
Visa	18	18-MAR-2016 2 Shipped Via		
Customer Purchase Order	•			
		XGT		

Easy to Remember: 1-800-DIGI-KEY

(1-800-DIGI-KEY		
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship To:	CALVIN NELSON PA STATE UNIVERSITY/WHITE COURSE 0106B DUNHAM HALL UNIVERSITY PARK PA 16802-1680			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 154034523			
					These commodities, technology or software were exported from Diversion contrary to U.S. law prohibited.			
		•	CERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in the above shipment are g Digi-Key. Test reports (chemical, physical, electrical, etc., toget here or in the plant of the manufacturer) and will be made availet her requirements of applicable quality standards. This certificatic Customer Service at 800-858-3616 if you have any questions.	enuine components and her with results of any te able upon request. These on is valid only to the orig	were provided by the a sts performed by the m components have bee inal customer and is no	oplicable manufacturer to anufacturer) are on file (eit in handled in accordance v it transferable. Contact
					Kim Director, Customer Service			

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