

701 Brooks Ave South, PO Box 677 Thief River Falls, MN 56701-0677 USA

www.digikey.com Global Customer Support 1-800-344-4539 or 218-681-6674

Invoice # 86083779 Completed Salesorder USD \$

COLORADO STATE UNIVERSITY
ACCOUNTS PAYABLE
6003 CAMPUS DELIVERY
FORT COLLINS CO 80523-0000

JEREMY DAILY
CO STATE UNIVERSITY
1374-2
430 N COLLEGE AVE
ENGINES LAB
FORT COLLINS CO 80524-0000

DAILY, JEREMY
COLORADO STATE UNIVERSITY
1374-2
430 N COLLEGE AV
ENGINES LAB
FORT COLLINS CO 80524-0000

DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Purchase Order: 764954

Salesorder / Packlist: 73281968 / PL1

 Account:
 1269138

 Customer:
 12178710

 Payment Terms:
 Net 30 Days

Shipping Method: UGT

Tracking #: 1Z5674320315912181

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
CXML	13-Dec-2021	13-Dec-2021	13-Dec-2021	13-Dec-2021/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description			Amount USD \$
1	5	0	5	PART: SAM8955-ND MFG: Samtec Inc. / QSE-020-01-F-D-A COO: COSTA RICA ROHS3 COMP REACH UNAFFECTED Jun-2020	DESC: CONN RCPT 40POS SMD GOLD HTSUS: 8536.69.4040	8.05000	40.25
2	5	0	Ŭ	PART: SAM11609-ND MFG: Samtec Inc. / QTE-020-03-F-D-A COO: COSTA RICA ROHS3 COMP REACH UNAFFECTED Jun-2020	DESC: CONN HDR 40POS SMD GOLD HTSUS: 8536.69.4040	10.24000	51.20
3	5	Θ	Ü	PART: A29126-ND MFG: TE Connectivity AMP Connectors / 2-767004-2 COO: UNITED STATES ROHS NONC REACH AFFECTED Jan-2021	DESC: CONN RCPT 38POS SMD GOLD HTSUS: 8536.69.4040	15.25000	76.25
4	5	0	Ü	PART: A33161-ND MFG: TE Connectivity AMP Connectors / 5103308-2 COO: CHINA ROHS COMP REACH UNAFFECTED Jan-2021	DESC: CONN HEADER VERT 14POS 2.54MM HTSUS: 8536.69.4040	1.71000	8.55

Digi-Key Electronics
P.O. Box 250
Thief River Falls MN 56701

Sales Amount 176.25
Shipping charges applied 6.99
** Charges subtotal ** 183.24
Total due - Pay from this invoice 183.24
USD \$

Tax Exempt



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Digi-Key Electronics Northern State Bank 201 East Third Street Thief River Falls MN 56701

Swift Code: NSBTUS44 Account #: 11-596-7 ABA No: 091216146

All bank fees are the responsibility of the customer

* 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.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	UGT	1Z5674320315912181	0.31 kgs / 11 oz	1	SAM8955-ND	5
				2	SAM11609-ND	5
				3	A29126-ND	5
				4	A33161-ND	5

General - WEB ORDER ID: 325095761

PURCHASE ORDER: 764954

CONTACT NAME: JEREMY DAILY, - - -

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer is authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander, Manager, Customer Service

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

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