

Sold To:

Bill To:

Orders 1-218-681-7979 Fax 1-218-681-3380 www.digikey.com

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

5955300 CUSTOMER MARIA EUGENIA PEREZ UNIVERSIDAD DE LA REPUBLICA GENERAL FLORES 2124 MONTEVIDEO 1800 URUGUAY

FACULTAD DE INGENIERIA UNIVERSIDAD DE LA REPÚBLICA JULIO HERRERA Y REISSIG 565 MONTEVIDEO 11300 URUGUAY

Invoic	e Date	Page				
15-JUI	N-2011	1				
Customer Purchase Order						
Back Orders						
Accepts to 14-JUL-2011						
Entered By / Date Shipped Via						
AXF	15-JUN-201					
	15-JUI der	303 Acc 011 118 hipped Via Ship				

Easy to Remember: 1-800-DIGI-KEY

For Office	Received	Prev Sales Order	Prev Invoice	Billing	Pack List No.	Printing Date	Currency Type:	MSC#
Use Only	INTERNET	30089380	0	BILL SHIP	1	23-JUN-2011	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	296-25798-ND KIT DEV BEAGLEXM HTSUS: 8473.30.1180 ECCN: 5A002A1 LEAD: LEAD FREE ROHS: ROH COUNTRY/ORIGIN: USA CAGE: 580R6	CIR S COMP	149.00000	149.00
					BOX 1 SHIPPED AXF WEIGHT 0 LBS 15 C	ZS		
					NO EEI 30.37(a)			
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD	мхя :000:	hief River E	149.00 35.95 184.95 184.95 U.S. \$\$ alls, MN, USA
					YOUR CREDIT CARD HAS BEEN CHARGED THE AB			illo, int, obii
					THE ORDER IS COMPLETE	0,1 11,5101	11100111	
					REF #:			
				Ship To:	FACULTAD INGENIERÍA, ATN: RAFAEL CANETTI UNIVERSIDAD DE LA REPUBLICA JULIO HERRERA Y REISSIG 565 MONTEVIDEO 11300 URUGUAY			
			S	hip From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 36424241 14-JUN-2011 NEED BIS COMPLETED. E-MAILE 15-JUN-2011 RCD BIS BY E-MAIL. A3LK/113		A3LK/1136	
			А	ppended -	22-JUN-2011 RODRIGO CLD REQUESTING TRK I	NFO. GAVE	TRK# EE970558	348US, PKG

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

Contact Customer Service at 1-218-681-7979



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CUSTOMER

5955300

MARIA EUGENIA PEREZ UNIVERSIDAD DE LA REPUBLICA GENERAL FLORES 2124 MONTEVIDEO 1800 URUGUAY

Terms		Invoice Date Pag				
Visa	15	2				
Customer Purchase Order		Shipped Vi AXF	a			
Easy to Domamhar						

1-800-DIGI-KEY

`					1-000-DIGI-RE1				
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description		Back Order	Unit Price US \$	Amount US \$
					ENTERED COUNTRY ON 21-JUNE. A *NOTE: ONE OR MORE ITEMS ON T	A2NV/2041 THIS ORDER AR	E CONTROL	LED FOR EXPOR	т.
		CE	RTIFICATE OF (These commodities, technology or software were ex Diversion contrary to U.S. law prohibited. The Digi-Key components included in the above ship				
		0.	in ioare or v	JOHN LIANGE.	The Digi-Key components included in the above ship Digi-Key. Please contact the applicable manufactur conformance with the manufacturer's specifications specifications. This certification is valid only to the city of the property of the conformation of the conformat	er regarding manufactu and/or regarding any ap original customer and is	pplicable test re not transferable	used for any particular poorts on file indicating response. Contact Customer Section 2.	component to ensure its naterials conformance to ervice at 800-858-3616
					Kimbrikert Kim Gilbert, Customer Service Manager				
				******ALL BANK	FEES ARE THE RESPONSIBILITY OF THE CUST	TOMER******			

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