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

6526276 CUSTOMER SAM FELLER AWKWARD ENGINEER CREATIONS 369 BROADWAY UNIT 2 SOMERVILLE MA 02145-0000

Terms	Terms Invoice					
American Express		14-MA	14-MAY-2015			
Customer Purchase (Sales	Sales Order				
	42167014					
Back Orders	Account					
Accepts to 30-JUL-	1908228					
Entered By / Date	Ship Date					
A41U/17-FEB-2015	14-MAY-2015					

SAMUEL FELLER 369 BROADWAY #2

Sold To:

SOMERVILLE MA 02145-0000

Easy to Remember: 1-800-DIGI-KEY

For Office	Received	VAT/Tax ID	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
Use Only	PHONE		BILL SHIP	1	14-MAY-2015	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
2	1	1000	0		PTV111-2420A-B104 POT 100K OHM 12MM SQ .05W CARB CUST REF #: PTV111-2420A-B104 HTSUS: 8533.40.8070 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP NOTE: NON CANCELLABLE NON RETURNABLE BACK ORDER DUE APPROXIMATELY 20 WEEKS. NON CANCELLABLE, NON RETURANBLE.	1000	.50000	.00
1	1	1050	0	1050		ACH: REACH	.55627	584.08 T JUN-2014
				Notes:	COUNTRY/ORIGIN: CHINA BACK ORDER DUE APPROXIMATELY 11 WEEKS. BOX 1 SHIPPED UGT WEIGHT 10 LBS 15 OF BOX ID 125674320306259011	ZS (4.96 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			584.08 14.97 599.05 36.51 635.56 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOREF #: SA # 42167014	OVE INDICA	FED AMOUNT	
				Ship To:	SAM FELLER AWKWARD ENGINEER CREATIONS 369 BROADWAY UNIT 2 SOMERVILLE MA 02145-0000			
								,

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.



SAM FELLER

Sold To:

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

Invoice # 49534901 **U.S.** \$

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

CUSTOMER

6526276 AWKWARD ENGINEER CREATIONS 369 BROADWAY UNIT 2 SOMERVILLE MA 02145-0000

Terms		Invoice Date		
American Express	14	14-MAY-2015		
Customer Purchase Order		Shipped Via		
		UGT		

Easy to Remember: 1-800-DIGI-KEY

1-800-DIGI-KE1								
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	QUOTE 8985574.			
					These commodities, technology or software were exported fro Diversion contrary to U.S. law prohibited.			
			¢ERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in the above shipment are Digi-Key. Test reports (chemical, physical, electrical, etc., tog here or in the plant of the manufacturer) and will be made aventhe requirements of applicable quality standards. This certifica Customer Service at 800-858-3616 if you have any questions with Gilbert, Director, Customer Service	e genuine components and gether with results of any tesilable upon request. These ation is valid only to the origon.	were provided by the a sts performed by the m components have bee inal customer and is no	pplicable manufacturer to nunfacturer) are on file (eith n handled in accordance v t transferable. Contact

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

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