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

CUSTOMER 6526276 SAM FELLER AWKWARD ENGINEER CREATIONS 369 B SOMER SAMU

| AWWARD ENGINEER CREATIONS 369 BROADWAY #2 SOMERVILLE MA 02145-0000 | | |
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| SAMUEL FELLER 369 BROADWAY #2 SOMERVILLE MA 02145-0000 | | |

| Terms | Invoic | Invoice Date | | | |
|------------------------|-------------|---------------|---|-------------|--|
| American Express | | | 1 | | |
| Customer Purchase (| Order | er Sales Orde | | Sales Order | |
| | 42167014 | | | | |
| Back Orders | Account | | | | |
| Accepts to 12-FEB-2016 | | 0 | | | |
| Entered By / Date | Shipped Via | | | | |
| A41U/17-FEB-2015 | | | | | |

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 | 0 | 17-FEB-2015 | U.S. \$ | 0 |) A410 |

| Box | Ordered | Cancelled | Shipped | Item Number/Description | Back Order | Unit Price US \$ | Amount US \$ |
|-----|---------|-----------|------------|---|--|---|-----------------|
| | 1000 | 0 | Notes: | 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 RETURNABLE. | 1000 | .50000 | .00 |
| | 1050 | 0 | | | 1050 ACH: REACH | .55627 | .00 JUN-2014 |
| | | | - | SAM FELLER AWKWARD ENGINEER CREATIONS 369 BROADWAY #2 SOMERVILLE MA 02145-0000 | OVE INDICA | FED AMOUNT | |
| | | | Ship From. | 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 | | | |
| | | | General - | QUOTE 8985574. DET 1. QTY 1K. | | | |
| | Box | 1000 | 1000 0 | 1000 0 Notes: 1050 0 Notes: Ship To: | 1000 | ### Cancelled Shapped Cancelled Shapped Cancelled | 1000 0 |

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

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