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

Invoice # 49761224 U.S. \$

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

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

Bill To:

Sold To:

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

Terms	Invoic	e Date	Page	
<b>American Express</b>	N-2015	1		
Customer Purchase (	Sales Order			
PO-05262015-0	43210384			
Back Orders	Account			
Accepts to 4-JUL-2	1908228			
Entered By / Date	Ship Date			
A51O/ 4-JUN-2015		PM	5-JUI	N-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	EMAIL		BILL SHIP	1	5-JUN-2015	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
4	1	620	0	620	ATCC-1539-ND PROGRAMMED - ATTINY24A-SSUR		.78750	488.25 T
					HTSUS: 8542.31.0000 ECCN: 5A992B LEAD: LEAD FREE ROHS: ROHS COMP REZ COUNTRY/ORIGIN: USA NOTE: NON CANCELLABLE NON RETURNABLE	ACH: REACH	UNAFFECTED	DEC-2013
5	1	1	0		PROGRAM FEE-ND FEE FOR PROGRAMMING HTSUS: 0000.00.0000 ECCN: EAR99 COUNTRY/ORIGIN: USA		155.00000	155.00 T
					BOX 1 SHIPPED PM WEIGHT 0 LBS 13 0: BOX ID 9205590106460314156964	ZS (0.37 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			643.25 8.85 652.10 40.20 692.30 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	red amount	
					REF #: PO-05262015-01			
				Ship To:	SAM FELLER AWKWARD ENGINEER CREATIONS 369 BROADWAY UNIT 2 SOMERVILLE MA 02145-0000			
			Ş	Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	FIRST ARTICLE ORDER SAL43129523 QUOTE 9214152			

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.



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

Terms	Terms Invoice Date			
American Express	5	-JUN-2015	2	
Customer Purchase Order	•	Shipped Via		
PO-05262015-01		PM		

## Easy to Remember: 1-800-DIGI-KEY

`						1-800-DIGI-KE1				
Idx	Box	Ordered	Cancelled	Shipped	Item Number/De	_	Back Order	Unit Price US \$	Amount US \$	
					*NOTE: ONE OR MORE ITEM	IS ON THIS ORDER AR	E CONTROL	LED FOR EXPOR	•	
					These commodities, technology or soft Diversion contrary to U.S. law prohibite	ware were exported from the Unit d.	ed States in acco	ordance with the Export	Administration regulation	
			CERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in to Digi-Key. Test reports (chemical, physhere or in the plant of the manufacturer the requirements of applicable quality so Customer Service at 800-858-3616 if you will be so that the service at 800-858-3616 if you will be so that the service at 800-858-3616 if you will be service at 800-858-3616 if you will be serviced that the service service at 800-858-3616 if you will be serviced that the service service service service services at 800-858-3616 if you will be serviced that the service serv		components and results of any tet n request. These d only to the orig	were provided by the ap tts performed by the ma components have beel nal customer and is not	olicable manufacturer to nufacturer) are on file (e) I handled in accordance transferable. Contact	

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