



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

Archive Invoice # 51687383  
U.S. \$

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

**Sold To:**  
BEN LORENZETTI  
1302 PONDEROSA CT  
FAIRBORN OH 45324-0000  
CUSTOMER 7319455

**Bill To:**  
BENJAMIN LORENZETTI  
BEN LORENZETTI  
1302 PONDEROSA CT  
FAIRBORN OH 45324-0000

<b>Terms</b> <b>Discover</b>	Invoice Date 3-DEC-2015	Page 1
Customer Purchase Order		Sales Order 44952603
Back Orders Accepts to 2-JAN-2016		Account 2205067
Entered By / Date AUTO/ 3-DEC-2015	Shipped Via U2D	Ship Date 3-DEC-2015
<b>Easy to Remember: 1-800-DIGI-KEY</b>		

51687383

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 3-DEC-2015	Currency Type: U.S. \$	MSC # 0
------------------------	----------------------	------------	----------------------	--------------------	-----------------------------	---------------------------	------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	3	0	3	WK6304-ND CAP FOR 5X20MM FUSE FINGER GRIP HTSUS: 8538.90.8080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CZECH REPUBLIC CAGE: 75915		1.71000	5.13 T
2	1	1	0	1	A98481-ND CONN BARRIER STRIP 2CIRC .375 HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: TAIWAN CAGE: 00779		.73000	.73 T
3	1	2	0	2	1175-1261-ND CABLE CONNECT INTERNAL DVD .5M HTSUS: 8544.42.9090 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2014 Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: CHINA  BOX 1 SHIPPED U2D WEIGHT 0 LBS 7 OZS (0.20 KG) BOX ID 1Z89E1R6PW03502561 VALUE OF CONTENTS: 8.66 INSURANCE BASIS: 8.66  SATURDAY DELIVERY FEE 16.00 SHIPPING FEE 19.11 TOTAL BOX COST 35.11  TOTAL INVOICED 8.66 SHIPPING CHARGES APPLIED 35.11 T ** CHARGES SUBTOTAL ** 43.77 SALES TAX 3.06 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 46.83 U.S. \$\$  DISCOVER *****8087 VERIFICATION 00315R YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE		1.40000	2.80 T

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.



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

Archive Invoice # 51687383  
U.S. \$

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

Sold To:

BEN LORENZETTI  
1302 PONDEROSA CT  
FAIRBORN OH 45324-0000

CUSTOMER 7319455

Terms

Discover

Invoice Date

3-DEC-2015

Page

2


Customer Purchase Order

Shipped Via

U2D

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

51687383

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship To:	BEN LORENZETTI 3238 BISHOP STREET APT. 2 CINCINNATI OH 45220-0000			
				Ship From:	DIGI-KEY 4206 33RD STREET NORTH FARGO ND 58102-0000			
				General	WEB ORDER ID: 151542680			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				CERTIFICATE OF COMPLIANCE:	The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.   Kim Gilbert, Director, Customer Service			

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.**