Sold To:

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

7319455 CUSTOMER BEN LORENZETTI 1302 PONDEROSA CT FAIRBORN OH 45324-0000

BENJAMIN LORENZETTI 1302 PONDEROSA CT FAIRBORN OH 45324-0000

Terms Invoice					
4-MA	R-2016	1			
Customer Purchase Order					
Back Orders					
Accepts to 3-APR-2016					
Entered By / Date Shipped Via					
UGT	4-MA	R-2016			
	4-MA Order 2016 Shipped Via	458. Acc 2016 220 Shipped Via Ship			

Easy to Remember: 1-800-DIGI-KEY

For Office	Received	VAT/Tax ID	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
Use Only	INTERNET		BILL SHIP	1	4-MAR-2016	U.S. \$	0

www.digikey.com

Orders 1-800-344-4539

Fax 218-681-3380

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	2	0	2	V2025-ND		6.72000	13.44 T
					PC BOARD 2-SIDE PPH 2.0X3.0 HTSUS: 8534.00.0040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: USA CAGE: 82893	ACH: REACH	UNAFFECTED	DEC-2015
2	1	2	0	2	V2010-ND		7.33000	14.66 T
		2		_	PC BOARD FR4 1-SIDE PPH 4.0X4.0 HTSUS: 8536.90.8085 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REZ COUNTRY/ORIGIN: USA	ACH: REACH	UNAFFECTED	DEC-2015
					CAGE: 82893		0.15000	10.50-
3	1	4	0	4	1125-1005-ND PHOTO DIODE 900NM DOME CLR TO-18 HTSUS: 8541.40.6050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN		3.15000	12.60 T
4	1	4	0	4	LM7171BIN/NOPB-ND IC OPAMP VFB 200MHZ 8DIP HTSUS: 8542.33.0000 ECCN: EAR99		2.81000	11.24 T
					LEAD: LEAD FREE ROHS: ROHS COMP REZ COUNTRY/ORIGIN: MALAYSIA CAGE: 01295	ACH: REACH	UNAFFECTED	DEC-2015
5	1	5	0	5	160-1610-ND LED BLUE CLEAR 5MM ROUND T/H HTSUS: 8541.40.2000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP Mercury: Cert on File. For more informat.	ion contac	1.05000 t RoHS@DigiKe	5.25 T
					COUNTRY/ORIGIN: THAILAND CAGE: 0APZ0			
6	1	1	0	1	MC7805CTGOS-ND IC REG LDO 5V 1A TO220AB HTSUS: 8542.39.0000 ECCN: EAR99		.45000	. 45 т
					LEAD: LEAD FREE ROHS: ROHS COMP RECOUNTRY/ORIGIN: MALAYSIA CAGE: 1MQ07	ACH: REACH	UNAFFECTED	DEC-2015

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

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.

Conditions of Order, available at www.digikey.com.

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

7319455

Archive Invoice #

52660266 U.S. \$

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

CUSTOMER

BEN LORENZETTI 1302 PONDEROSA CT FAIRBORN OH 45324-0000

Terms		Invoice Date	Page
Discover	4-	2	
Customer Purchase Order	Customer Purchase Order Shipped		

Easy to Remember: 1-800-DIGI-KEY

2660266

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$												
7	1	10	0	10	36-232-ND		.45300	4.53 T												
					STRAP BATT ECON 9V I STYLE 4"LD															
					CUST REF #: JUST FOR BEN															
					HTSUS: 8544.42.9090 ECCN: EAR99															
						EACH: REACH		JUN-2015												
					Mercury: Cert on File. For more informa	tion contact	t RoHS@DigiKey	.com												
					COUNTRY/ORIGIN: TAIWAN															
		1			CAGE: 91833		1 20000	1 20 =												
8	1	1	0	1	AE10477-ND		1.39000	1.39 T												
					CABLE RJ45 CAT5E W/BOOT 1' BLUE															
					HTSUS: 8544.42.1000 ECCN: EAR99		INIA DED CODE	TIDI 0014												
						EACH: REACH	UNAFFECTED	JUN-2014												
					COUNTRY/ORIGIN: CHINA															
	_		0		CAGE: C3189		20 25000	20 25 ==												
9	1	1	٥		A3050B-100-ND		30.35000	30.35 T												
					HOOK-UP SOLID 24AWG BLACK 100'	111011111111111111111111111111111111111	GOOTH ODIT													
					CUST REF #: THIS IS JUST FOR BENDONT	INCLUDE FOR	COST SPLI													
					HTSUS: 8544.49.3080 ECCN: EAR99	DAGII. DEAGII	INIA EEE COURT	DEG 2015												
						EACH: REACH		DEC-2015												
					Mercury: Cert on File. For more informa	LION CONLAC	r kons@Digikey	. COIII												
					COUNTRY/ORIGIN: USA CAGE: 92194															
10	1	1	0				5.53000	5.53												
10	1	1	۷		LT1016CN8#PBF-ND IC COMPARATOR 10NS HI-SPEED 8DIP		5.53000	5.53												
					HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP R	EACH: REACH	IIVIA EDECADED	DEC-2015												
					COUNTRY/ORIGIN: MALAYSIA	LACH. KLACH	UNAFFECIED	DEC-2015												
					CAGE: 64155															
11	1	10	o		*PN2369A-ND		.38000	3.80 T												
11	1	10	۷	10	TRANS NPN 15V 0.2A TO-92		.30000	3.00 1												
					HTSUS: 8541.21.0095 ECCN: EAR99															
						EACH: REACH	TIMA PERCTRO	DEC-2015												
					COUNTRY/ORIGIN: USA	.EACH. KEACH	UNAFFECIED	DEC-2015												
12	1	10	o		M8656-ND		.84500	8.45 1												
12	1	10	٥		FIXED IND 100NH 1.1A 70 MOHM TH		.04500	0.43 1												
					CUST REF #: JUST FOR BEN															
					HTSUS: 8504.50.8000 ECCN: EAR99															
					LEAD: LEAD FREE ROHS: ROHS COMP R	EACH: REACH	INAFFECTED	DEC-2015												
																	COUNTRY/ORIGIN: VIETNAM		011111111111111111111111111111111111111	220 2023
					CAGE: 4J937															
13	1	10	o		495-5547-1-ND		.38100	3.81 7												
			-		FIXED IND 1UH 1.2A 160 MOHM TH															
					CUST REF #: JUST FOR BEN															
					HTSUS: 8504.50.8000 ECCN: EAR99															
					LEAD: LEAD FREE ROHS: ROHS COMP															
					COUNTRY/ORIGIN: HUNGARY															
					CAGE: 1ZEC0															
14	1	10	0	10	495-5548-1-ND		.38100	3.81												
					FIXED IND 10UH 680MA 490 MOHM TH															
		CUST REF #: JUST FOR BEN			CUST REF #: JUST FOR BEN															
			HTSUS: 8504.50.8000 ECCN: EAR99																	
					LEAD: LEAD FREE ROHS: ROHS COMP															
					COUNTRY/ORIGIN: HUNGARY															
					CAGE: 1ZEC0															

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1302 PONDEROSA CT FAIRBORN OH 45324-0000

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Archive Invoice #

52660266 U.S. \$

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

CUSTOMER 7319455

Terms		Invoice Date		
Discover	4-	-MAR-2016	3	
Customer Purchase Order		Shipped Vi	ia	
		UGT		

Easy to Remember: 1-800-DIGI-KEY

2660266

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					BOX 1 SHIPPED UGT WEIGHT 1 LBS 13 OZ BOX ID 1Z5674320317564401 VALUE OF CONTENTS: 119.31 INSURANCE BASIS: 119.31	S (0.82 K	G)	
					SHI	RANCE FEE PPING FEE BOX COST	.70 12.81 13.51	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			119.31 13.51 T 132.82 9.30 142.12 U.S. \$\$
					DISCOVER ************************************		TED AMOUNT	
					*CERTAIN ORDER QUANTITIES MAY APPEAR AS T MULTIPLE LOCATIONS IN THE WAREHOUSE	WO LINE I	TEMS AS A RES	ULT OF
					BEN LORENZETTI 3238 BISHOP ST. APT. 2 CINCINNATI OH 45220-0000			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 154023035			
					These commodities, technology or software were exported from the Unite Diversion contrary to U.S. law prohibited.			
		•	¢ERTIFICATE OF	F COMPLIANCE:	The Digi-Key components included in the above shipment are genuine c Digi-Key. Test reports (chemical, physical, electrical, etc., together with here or in the plant of the manufacturer) and will be made available upor the requirements of applicable quality standards. This certification is valid Customer Service at 800-858-3616 if you have any questions. **With Milk With Customer Service** Kim Gilbert, Director, Customer Service	components and results of any te nesults of any te neguest. These donly to the orig	were provided by the ag sts performed by the ma components have bee inal customer and is no	plicable manufacturer to inufacturer) are on file (eithe n handled in accordance with t transferable. Contact

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