

Sold To:

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

6724317 CUSTOMER BEN PROVENZANO TESLA INDUSTRIES 11 DAYTON ST LOCKPORT NY 14094-0000

BEN PROVENZANO TESLA INDUSTRIES 11 DAYTON ST. 11 DAYTON ST.

LOCKPORT NY 14094-0000

Terms Invoice						
17-OC	T-2017	1				
Customer Purchase Order						
Back Orders						
Accepts to 12-OCT-2018						
Entered By / Date Shipped Via						
AUTO/17-OCT-2017 FC						
	17-OC	5224 Acc 018 198 hipped 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	17-OCT-2017	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	MCP100-315DI/TO-ND		.36000	.72 Т
					IC SUPERVISOR 3.15V LOW TO92			
					HTSUS: 8542.39.0001 ECCN: EAR99			
						ACH: REACH	UNAFFECTED	JAN-2017
					COUNTRY/ORIGIN: TAIWAN			
2	1	2	0	2	MCP101-315HI/TO-ND		.36000	.72 T
					IC SUPERVISOR ACTIVE HI TO-92			
					HTSUS: 8542.39.0001 ECCN: EAR99	AGII. DEAGII	TIMA EEE CHED	TANT 0017
						ACH: REACH	UNAFFECTED	JAN-2017
3	1	10	0	1.0	COUNTRY/ORIGIN: USA WM2001-ND		.17400	1.74 T
3		10	U	10	CONN HOUS 3POS .100 W/RAMP/RIB		.1/400	1./41
					HTSUS: 8536.69.8000 ECCN: EAR99			
						ACH: PEACH	UNAFFECTED	JUN-2015
					Mercury: Cert on File. For more informat			
					COUNTRY/ORIGIN: CHINA	lon concac	c nonbebrgine,	y . CO.III
					CAGE: 6T6V8			
4	1	10	0	10	WM4201-ND		.21500	2.15 T
					CONN HEADER 3POS .100 VERT TIN			
					HTSUS: 8536.69.4040 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP REA	ACH: REACH	UNAFFECTED	JUN-2015
					Mercury: Cert on File. For more informat	ion contac	t RoHS@DigiKe	y.com
					COUNTRY/ORIGIN: MEXICO			
					CAGE: 1UX99			
5	1	25	0	25	WM4200-ND		.15300	3.83 T
					CONN HEADER 2POS .100 VERT TIN			
					HTSUS: 8536.69.4040 ECCN: EAR99			
							UNAFFECTED	JUN-2015
					Mercury: Cert on File. For more informat	ion contac	t RoHS@DigiKe	y.com
					COUNTRY/ORIGIN: MEXICO CAGE: 1UX99			
6	1	25	0	25	WM2000-ND		.08920	2.23 T
٥	1	25	· ·	23	CONN HOUS 2POS .100 W/RAMP/RIB		.00920	2.23 1
					HTSUS: 8536.69.8000 ECCN: EAR99			
						ACH: REACH	UNAFFECTED	JUN-2015
					Mercury: Cert on File. For more informat			
					COUNTRY/ORIGIN: USA			4
					CAGE: 6T6V8			
\								

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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CUSTOMER 6724317

BEN PROVENZANO
TESLA INDUSTRIES
11 DAYTON ST
LOCKPORT NY 14094-0000

Terms		Invoice Date	Page
Mastercard	17	-OCT-2017	2
Customer Purchase Order		Shipped Vi	ia
	FC		

Easy to Remember: 1-800-DIGI-KEY

(1-80	1-800-DIGI-KEY		
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	100	0	100	WM1114CT-ND CONN TERM FEMALE 22-30AWG TIN HTSUS: 8538.90.8140 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE. Mercury: Cert on File. For more informat COUNTRY/ORIGIN: USA		.04660 UNAFFECTED t RoHS@DigiKe	4.66 T JUN-2015 7.com
8	1	1	0	1	CAGE: 6T6V8 296-9519-5-ND IC MOTOR DRIVER PAR 16-DIP		3.68000	3.68 T
					HTSUS: 8542.39.0001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE. COUNTRY/ORIGIN: MEXICO CAGE: 01295 PACKAGE TRACKING #: 9200190106460327080		UNAFFECTED	JUL-2017
					BOX 1 SHIPPED FC WEIGHT 0 LBS 12 0 BOX ID 9200190106460327080956 VALUE OF CONTENTS: 19.73 INSURANCE BASIS: 19.73	ZS (0.34 K)	G)	
						PPING FEE BOX COST	4.11 4.11	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			19.73 4.11 T 23.84 1.91 25.75 U.S. \$\$
					MASTERCARD *************4769 VERIFICAT YOUR CREDIT CARD HAS BEEN CHARGED THE AB THE ORDER IS COMPLETE		TED AMOUNT	
				Ship To:	BEN PROVENZANO TESLA INDUSTRIES 11 DAYTON ST. 11 DAYTON ST. LOCKPORT NY 14094-0000			
			,	Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 173860482			

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BEN PROVENZANO

TESLA INDUSTRIES 11 DAYTON ST

LOCKPORT NY 14094-0000

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

Archive Invoice #

59809843 U.S. \$

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

CUSTOMER 6724317

Easy to Remember: 1-800-DIGI-KEY

9809843

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					These items are controlled by the U.S. Government and authorized for exconsignee or end-user(s) herein identified. They may not be resold, trans other than the authorized ultimate consignee or end-user(s), either in the obtaining approval from the U.S. Government or as otherwise authorized		ountry of ultimate destir se disposed of, to any o after being incorporated egulations.	ation for use by the ultimate ther country or to any person into other items, without first
		CE	RTIFICATE OF C		The Digi-Key components included in the above shipment are genuine of Digi-Key. Test reports (chemical, physical, electrical, etc., together with ribere or in the plant of the manufacturer) and will be made available upon the requirements of applicable quality standards. This certification is valid Customer Service at 800-858-3616 if you have any questions. Kim Gilbert, Director, Customer Service	Imponents and we esults of any tests request. These c only to the origina	re provided by the appi performed by the man omponents have been al customer and is not to	licable manufacturer to ufacturer) are on file (either handled in accordance with ransferable. Contact

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