Sold To:

Bill To:

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

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

CHRISTIAN KOBACK
77 MONROE PL APT 12
REGINA SK S4S6A7
CANADA

CHRISTIAN KOBACK 77 MUNROE PLACE SUITE 12 REGINA SK S4S6A7 CANADA

## **Tracking #736878627219**

Terms	Invoic	Invoice Date		
Visa	17-JUI	L-2017	1	
Customer Purchase Oro	Sales Order			
	51169324			
Back Orders	Account			
Accepts to 12-JUL-20	3006012			
Entered By / Date Sh	ipped Via	Ship Date		
A0FX/17-JUL-2017	XF1D	17-JUL-2017		

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

For Office Use Only INTERNET VAT/Tax ID Billing Pack List No. Printing Date Currency Type: MSC # 17-JUL-2017 CANADIAN \$ 0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
1	1	10	0		Mercury: Cert on File. For more informat		.41400 UNAFFECTED t ROHS@DigiKe	4.14 T JUN-2016
2	1	30	0	30	COUNTRY/ORIGIN: THAILAND HE206-ND RELAY REED SPST 500MA 5V HTSUS: 8536.41.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		1.15560	34.67 T
3	1	25	0	25	CAGE: 75915 PPC10KW-2CT-ND RES 10K OHM 2W 5% AXIAL HTSUS: 8533.21.0090 ECCN: EAR99		.33600	8.40 T
						ACH: REACH	UNAFFECTED	DEC-2015
4	1	10	0		ED2635-ND TERM BLOCK 3.5MM VERT 2POS PCB HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REMERCURY: Cert on File. For more informatic COUNTRY/ORIGIN: CHINA CAGE: 0NUY2		.58900 UNAFFECTED t RoHS@DigiKe	5.89 T JUN-2016 7.com
5	1	6	0	6	KSP2222ABUFS-ND TRANS NPN 40V 0.6A TO-92 HTSUS: 8541.21.0095 ECCN: EAR99	AGU. DEAGU	.30000	1.80 T
6	1	2	0		LEAD: LEAD FREE ROHS: ROHS COMP RECOUNTRY/ORIGIN: CHINA PB2163-ND RELAY REED SPST 500MA 12V HTSUS: 8536.41.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 77342 PACKAGE TRACKING #: 736878627219 BOX 1 SHIPPED XIPR WEIGHT 1 LBS 3 00		UNAFFECTED 2.80000	JUN-2016 5.60 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.ca.

DIGI-KEY NRI #: 895173490 DIGI-KEY GST/HST#: 895173490RT



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

## Invoice # 58594461 CANADIAN \$

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

## **Tracking #736878627219**

Sold To:

CHRISTIAN KOBACK 77 MONROE PL APT 12 REGINA SK S4S6A7 CANADA CUSTOMER 10133013

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

,	$\overline{}$					1-800-DIGI-KE1			
ldx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$	
					NO EEI 30.36 TOTAL INVOICED			60.50	
					SHIPPING CHARGES APPLIED			8.00	
					** CHARGES SUBTOTAL **			68.50	
					GST ON TAXABLE AMT: 60.50 TAX RATE: 5.00			3.03	
					(T INDICATES TAXABLE AMOUNTS)			3.03	
					PST ON TAXABLE AMT: 60.50 TAX RATE: 6.00			3.63	
					(T INDICATES TAXABLE AMOUNTS)			3.03	
					TOTAL CHARGED TO CREDIT CARD			75.16	
					TOTTE CHARGED TO CREDIT CHAR			CANADIAN \$\$	
					ı	NCOTERM 20	10: DDP REGIN	1	
					YOUR CREDIT CARD HAS BEEN CHARGED THE AB	OVE INDICA	TED AMOUNT		
					THE ORDER IS COMPLETE	OVE INDICA	IED AMOUNT		
				Ship To:	Prices shown do not include any federal, other taxes imposed by any government au limitation, sales, use, excise, value-ad be applied to sales of goods at a rate o for Prince Edward Island, New Brunswick, Scotia residents. GST of 5% will be appl residents of all other provinces or terr Sales Tax of 9.975% will be applied to s Quebec residents and PST will be applied at a rate of 6% for Saskatchewan resident residents, and 8% for Manitoba residents  CHRISTIAN KOBACK 77 MONROE PL APT 12 REGINA SK S4S6A7 CANADA	thority, ided taxes f 13% for Newfoundlied to allitories. I ales of goto to sales ts, 7% for	ncluding, wit or similar ta Ontario resid and and Labra sales of goo n addition to ods for perso of goods for	hout xes. HST will ents, and 15% dor and Nova ds to GST, Quebec nal use for personal use	
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677				
				General -	WEB ORDER ID: 170830741 CUSTOMER INDICATED THAT PRODUCT WILL NO	T BE EXPOR	TED OUTSIDE O	F CANADA. A0F.	

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Contact Customer Service at 1-800-858-3616
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Invoice # 58594461 CANADIAN \$

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

## **Tracking #736878627219**

old To:

CHRISTIAN KOBACK 77 MONROE PL APT 12 REGINA SK S4S6A7 CANADA CUSTOMER 10133013

	•			
Terms		Invoice Date		
Visa	17	7-JUL-2017	3	
Customer Purchase Order	•	Shipped Via		
		XF1D		
Easy to Remen 1-800-DIGI-1				

ldx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
					These items are controlled by the U.S. Government and authorized for consignee or end-user(s) herein identified. They may not be resold, tran other than the authorized ultimate consignee or end-user(s), either in the obtaining approval from the U.S. Government or as otherwise authorize	export only to the c sferred, or otherwiser original form or d by U.S. law and r	ountry of ultimate destir se disposed of, to any c after being incorporated egulations.	ation for use by the ultimather country or to any persinto other items, without fi
		CE	RTIFICATE OF C	OMPLIANCE:	The Digi-Key components included in the above shipment are genuine of Digi-Key. Test reports (chemical, physical, electrical, etc., together with here 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 Bilbeil Kim Gilbert, Director, Customer Service			

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