Sold To:

Bill To:

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

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

CARLOS MARISCAL
MHCC
1206 SW 257TH AVE
TROUTDALE OR 97060-0000

CARLOS MARISCAL
PSU
1206 SW 257TH AVE
TROUTDALE OR 97060-0000

Terms	Invoi	Invoice Date		
Visa	11-MA	Y-2015	1	
Customer Purchase (Order	Sales Order		
	42967964			
Back Orders	Account			
Accepts to 9-JUN-2	2015	2480193		
Entered By / Date	Shipped Via	Ship Date		
AUTO/10-MAY-2015	PM	11-MA	Y-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	INTERNET		BILL SHIP	1	11-MAY-2015	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	PB303-ND		3.05000	3.05
					RELAY GEN PURPOSE SPST 30A 24V HTSUS: 8536.41.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: CHINA CAGE: 00779	ACH: REACH	UNAFFECTED	AUG-2011
2	1	10	0	10	CAGE. 00779 PPC560W-1CT-ND RES 560 OHM 1W 5% AXIAL CUST REF #: 5 CAMERON HTSUS: 8533.21.0090 ECCN: EAR99		.25500	2.55
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: INDIA CAGE: 56699	ACH: REACH	UNAFFECTED	JUN-2011
3	1	4	0	4	1N5228BVSCT-ND DIODE ZENER 3.9V 500MW DO35 CUST REF #: 2 CAMARON HTSUS: 8541.10.0050 ECCN: EAR99		.24000	.96
4	1	8	0	8	LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: CHINA 985-1511-1-ND	ACH: REACH	UNAFFECTED .47000	JUN-2014 3.76
					RES 68 OHM 5W 5% AXIAL CUST REF #: 4 CAMARON HTSUS: 8533.21.0080 ECCN: EAR99	ACH: REACH	UNAFFECTED	DEC-2012
5	1	2	0	2	DIODE GEN PURP 400V 1A DO204AL HTSUS: 8541.10.0080 ECCN: EAR99		.22000	. 44
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: CHINA CAGE: 14936	ACH: REACH	UNAFFECTED	JUN-2014
6	1	2	0	2	2EZ22D5-TPMSCT-ND DIODE ZENER 22V 2W DO41 HTSUS: 8541.10.0050 ECCN: EAR99		.40000	.80
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: CHINA CAGE: 374W0	ACH: REACH	UNAFFECTED	DEC-2014

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

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701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

CUSTOMER 8137017
CARLOS MARISCAL
MHCC
1206 SW 257TH AVE
TROUTDALE OR 97060-0000

Terms	Invoice Date Pa		Page				
Visa			2				
Customer Purchase Order	Shipped Via		ia				
	PM						
F 4. D							

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$		
7	1	2	0	2	1N5360BRLGOSCT-ND DIODE ZENER 25V 5W AXIAL		.52000	1.04		
					HTSUS: 8541.10.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 5V1P1	REACH: REACH	UNAFFECTED	DEC-2014		
8	1	2	0	2	21N4754AVSCT-ND DIODE ZENER 39V 1.3W DO41 CUST REF #: 2 CAMERON		.34000	.68		
					HTSUS: 8541.10.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA	REACH: REACH	UNAFFECTED	JUN-2014		
9	1	2	0	2	21N5938BRLGOSCT-ND DIODE ZENER 36V 3W AXIAL CUST REF #: 2 CAMERON		.41000	.82		
					HTSUS: 8541.10.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA	REACH: REACH		DEC-2014		
10	1	3	0	3	3987-1402-ND POT SLIDE 10K OHM .25W 45MM CUST REF #: 3 CAMERON HTSUS: 8533.40.8070 ECCN: EAR99		3.58000	10.74		
					COUNTRY/ORIGIN: CHINA	REACH: REACH		DEC-2013		
11	1	2	0	2	21N5362BTPMSCT-ND DIODE ZENER 28V 5W DO15 HTSUS: 8541.10.0050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	REACH: REACH	.52000 UNAFFECTED	1.04 DEC-2014		
12	1	1	0	1	COUNTRY/ORIGIN: CHINA CAGE: 374W0 926-1114-ND		5.89000	5.89		
					TFLEX 220V0 9X9" CUST REF #: .5 CAMERON HTSUS: 8546.90.0000 ECCN: EAR99					
13	1	5	0	r	COUNTRY/ORIGIN: CHINA	REACH: REACH		DEC-2014		
13	Τ	5		-	987-1296-ND POT ROTARY 10KOHM 14MM DUAL BUSH HTSUS: 8533.40.8070 ECCN: EAR99		.98000	4.90		
14	1	1	0	1	LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA PDB182-K425K-103A-ND	REACH: REACH	UNAFFECTED 1.91000	DEC-2013		
					POT 10K OHM 17MM RD .06W CARB HTSUS: 8533.40.8070 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA	REACH: REACH	UNAFFECTED	DEC-2014		
					BOX 1 SHIPPED PM WEIGHT 2 LBS 5 BOX ID 9205590106460313797953	5 OZS (1.05 K	G)			
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD			38.58 10.18 48.76 48.76 U.S. \$\$		

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PM

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49477109 **U.S.** \$



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701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

CARLOS MARISCAL MHCC 1206 SW 257TH AVE TROUTDALE OR 97060-0000

		1	1011115	l	Invoice Date	
CUSTOMER	8137017		Visa	11-	-MAY-2015	
			Customer Purchase Order	-	Shipped Vi	ia
					PM	

Terms

Easy to Remember: 1-800-DIGI-KEY

(I-800-DIGI-KEY			
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Oraci	Unit Price US \$	Amount US \$
				Ship To:	YOUR CREDIT CARD HAS BEEN CH THE ORDER IS COMPLETE CARLOS MARISCAL PSU 1206 SW 257TH AVE TROUTDALE OR 97060-0000	HARGED THE ABOVE INDIC	AFED AMOUNT	
					DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0	0677		
				General -	WEB ORDER ID: 144629878 These commodities, technology or software were	re exported from the United States in a	ccordance with the Export	Administration regulations.
			CERTIFICATE OF	COMPLIANCE:	These commodities, technology or software wer Diversion contrary to U.S. law prohibited. The Digi-Key components included in the above Digi-Key. Test reports (chemical, physical, elechere or in the plant of the manufacturer) and will the requirements of applicable quality standards Customer Service at 800-858-3616 if you have **Limbull** Kim Gilbert, Director, Customer Service*	e shipment are genuine components an ctrical, etc., together with results of any Il be made available upon request. The s. This certification is valid only to the o		

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