

1206 SW 257TH AVE TROUTDALE OR 97060-0000

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

Terms	Invoid	Invoice Date		
Visa	30-AP	30-APR-2015		
Customer Purchase (	Sales Order			
	42887296			
Back Orders	Account			
Accepts to 30-MAY-	2480193			
Entered By / Date	Ship Date			
AUTO/30-APR-2015	PM	30-AP	R-2015	

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

For Office Use Only INTERNET VAT/Tax ID Billing Pack List No. Printing Date Currency Type: MSC # 1 30-APR-2015 U.S. \$ 0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	10	0	10	296-1410-5-ND IC OPAMP GP 10MHZ 8DIP HTSUS: 8542.33.0000 ECCN: EAR99		.80100	8.01
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: MEXICO CAGE: 01295	ACH: REACH	UNAFFECTED	DEC-2014
2	1	10	0	10	S7036-ND CONN HEADER FEMALE 3POS .1" GOLD HTSUS: 8536.69.4040 ECCN: EAR99		.38400	3.84
					COUNTRY/ORIGIN: TAIWAN CAGE: 54453	ACH: REACH	UNAFFECTED	DEC-2014
3	1	16	0	16	478-3185-ND CAP CER 0.1UF 100V 10% RADIAL CUST REF #: 8 CAMERON HTSUS: 8532.24.0060 ECCN: EAR99		.33700	5.39
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: EL SALVADOR CAGE: 04222	ACH: REACH	UNAFFECTED	JUN-2012
4	1	4	0	4	2.0KW-5-ND RES 2K OHM 5W 5% AXIAL CUST REF #: 2 CAMERON HTSUS: 8533.21.0090 ECCN: EAR99		.56000	2.24
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: TAIWAN CAGE: S7293	ACH: REACH	UNAFFECTED	JUN-2011
5	1	10	0	10	S1QCT-ND RES 1 OHM 1/4W 5% CF MINI CUST REF #: 5 CAMERON HTSUS: 8533.10.0065 ECCN: EAR99		.05500	.55
					COUNTRY/ORIGIN: CHINA	ACH: REACH	UNAFFECTED	DEC-2014
6	1	2	0	2	493-7693-ND CAP ALUM 15000UF 80V 20% SCREW HTSUS: 8532.22.0040 ECCN: EAR99		22.34000	44.68
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: JAPAN	ACH: REACH	UNAFFECTED	JUN-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

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.



Sold To:

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		Page				
Visa	30-	2					
Customer Purchase Order	Shipped Via		ia				
	PM						
Fasy to Romomhor							

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

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back	Unit Price	Amount
					•	Order	US \$	US \$
7	1	10	0	10	EF1105-ND  CAP FILM 1UF 100VDC RADIAL  CUST REF #: 5 CAMERON  HTSUS: 8532.25.0010 ECCN: EAR99  LEAD: LEAD FREE ROHS: ROHS COMP RE	ACH: REACH	.64300 UNAFFECTED	6.43 DEC-2011
	1	12	0	1.0	COUNTRY/ORIGIN: CHINA CAGE: 0J4G8	ACII KEACII		
8	1	12	0	12	EF2104-ND CAP FILM 0.1UF 250VDC RADIAL CUST REF #: 6 CAMERON HTSUS: 8532.25.0010 ECCN: EAR99		. 23900	2.87
9	1	2	0	2	LEAD: LEAD FREE ROHS: ROHS COMP RE. COUNTRY/ORIGIN: CHINA CAGE: 0J4G8 PB1013-ND	ACH: REACH	UNAFFECTED 3.05000	DEC-2011 6.10
		2		2	RELAY GEN PURPOSE SPST 30A 48V CUST REF #: 1 CAMERON HTSUS: 8536.41.0050 ECCN: EAR99			
1.0	3	1.0		1.0	COUNTRY/ORIGIN: CHINA CAGE: 00779	ACH: REACH	UNAFFECTED	AUG-2011
10	1	10	0	10	1N4004-TPMSCT-ND DIODE GEN PURP 400V 1A DO41 CUST REF #: 5 CAMERON HTSUS: 8541.10.0080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE	ACII. DEACI	.09900 UNAFFECTED	.99 DEC-2014
11	1	10	0	10	COUNTRY/ORIGIN: CHINA CAGE: 374W0 EF4103-ND	ACH: REACH	.24700	2.47
					COUNTRY/ORIGIN: CHINA	ACH: REACH	UNAFFECTED	DEC-2011
12	1	2	0	2	CAGE: 0J4G8 294-1110-ND HEATSINK CPU W/ADHESIVE 1.21"SQ CUST REF #: 1 CAMARON HTSUS: 8473.30.5100 ECCN: EAR99		3.79000	7.58
						ACH: REACH	UNAFFECTED	JUL-2011
13	1	2	0	2	GBPC3510WFS-ND RECT BRIDGE GPP 35A 1000V GBPC-W CUST REF #: 1 CAMARON HTSUS: 8541.10.0080 ECCN: EAR99		2.98000	5.96
					LEAD: LEAD FREE ROHS: ROHS COMP RE. COUNTRY/ORIGIN: CHINA CAGE: 07263		UNAFFECTED	DEC-2014
					BOX 1 SHIPPED PM WEIGHT 1 LBS 14 0 BOX ID 9205590106460313662961	ŻS (0.85 K)	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED			97.11 7.68

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 Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

**U.S.** \$



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

Sold To:

8137017 CUSTOMER

Terms		Invoice Date	Page		
Visa	30	-APR-2015	3		
Customer Purchase Order	Shipped Vi	ia			
		PM			

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

`						1-000-DIGI-RE1		
ldx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD			104.79 104.79 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE THE ORDER IS COMPLETE	ABOVE INDICA	TED AMOUNT	
				Ship To:	CARLOS MARISCAL PSU 1206 SW 257TH AVE			
					TROUTDALE OR 97060-0000			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 143967006			
					These commodities, technology or software were exported from th Diversion contrary to U.S. law prohibited.			
		1	CERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in the above shipment are gen Digi-Key. Test reports (chemical, physical, electrical, etc., togethe here or in the plant of the manufacturer) and will be made availabl the requirements of applicable quality standards. This certification Customer Service at 800-858-3616 if you have any questions.	unne components and ir with results of any te e upon request. Thes is valid only to the ori	were provided by the a ests performed by the m e components have bee ginal customer and is no	pplicable manufacturer to anufacturer) are on file (e en handled in accordance of transferable. Contact
					Kim Dikert 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 Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.