

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

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

CARLOS MARISCAL PSU Bill To:

1206 SW 257TH AVE TROUTDALE OR 97060-0000

Terms	Invoid	Invoice Date			
Visa	12-AU	G-2015	1		
Customer Purchase C	Sales Order				
	43855704				
Back Orders	Account				
Accepts to 11-SEP-2	2480193				
Entered By / Date	Shipped Via	Ship Date			
AUTO/12-AUG-2015	PM	PM 12-AUG-201			

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	12-AUG-2015	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	4	0	4	M10028-ND		.72000	2.88
					FIXED IND 82MH 20MA 212 OHM TH CUST REF #: 2 CARLOS HTSUS: 8504.50.4000 ECCN: EAR99			
						ACH: REACH	UNAFFECTED	JUN-2015
2	1	4	0	4	*AIUR-04-332J-ND FIXED IND 3.3MH 100MA 13 OHM TH CUST REF #: 2 CARLOS		.60000	2.40
					HTSUS: 8504.10.00 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: CHINA CAGE: 3KDW2	ACH: REACH	UNAFFECTED	JUN-2012
3	1	4	0	4	445-8525-ND CAP CER 0.33UF 100V 10% RADIAL CUST REF #: 2 CARLOS		.45000	1.80
4	1	4	0	4	COST REF # 2 CARLOS HTSUS: 8532.24.0060 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7 445-8495-ND CAP CER 6.8UF 10V 10% RADIAL CUST REF #: 2 CARLOS HTSUS: 8532.24.0060 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN		. 45000	1.80
5	1	14	0	14	CAGE: 1ZFM7 RSF2JTR100CT-ND RES MO 2W .1 OHM 5% AXIAL CUST REF #: 7 CARLOS		.50400	7.06
					HTSUS: 8533.21.0090 ECCN: EAR99	ACH: REACH	UNAFFECTED	DEC-2014
6	1	20	0	20	609-4717-ND CONN IC DIP SOCKET 8POS TIN CUST REF #: 10 CARLOS		.17500	3.50
					HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: TAIWAN CAGE: 22526	ACH: REACH	UNAFFECTED	DEC-2012

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

Invoice # 50470101 U.S. \$

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

	Invoice Date		Page \
Visa	12	-AUG-2015	2
Customer Purchase Order	Shipped Via		
		PM	

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	10	0	10	F3781-ND FUSE CLIP CARTRIDGE 250V 15A PCB CUST REF #: 5 CARLOS HTSUS: 8538.90.8080 ECCN: EAR99		.20200	2.02
8	1	6	0	6	LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 75915 507-1533-ND FUSE GLASS 6A 250VAC 3AB 3AG CUST REF #: 3 CARLOS		.36000	2.16
					HTSUS: 8536.10.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE. COUNTRY/ORIGIN: CHINA CAGE: 92912	ACH: REACH	UNAFFECTED	JUN-2015
9	1	10	0	10	VS-ETL1506-M3-ND DIODE GEN PURP 600V 15A TO220-2 CUST REF #: 5 CARLOS HTSUS: 8541.10.0080 ECCN: EAR99		1.28000	12.80
						ACH: REACH	UNAFFECTED	JUN-2014
10	1	12	0	12	345-1026-ND HEATSINK TO-220 VERT MT BLK 1" CUST REF #: 6 CARLOS HTSUS: 8473.30.5100 ECCN: EAR99		1.59300	19.12
					LEAD: LEAD ALL ROHS: ROHS NONC RE. COUNTRY/ORIGIN: CHINA CAGE: 1L2W5	ACH: REACH	UNAFFECTED	SEP-2011
11	1	10	0	10	445-5285-ND CAP CER 15UF 10V 20% RADIAL CUST REF #: 5 CARLOS HTSUS: 8532.24.0060 ECCN: EAR99		.46600	4.66
					COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7	ACH: REACH	UNAFFECTED	APR-2011
12	1	10	0	10	M10024-ND FIXED IND 39MH 30MA 80 OHM TH CUST REF #: 5 CARLOS HTSUS: 8504.50.4000 ECCN: EAR99		.63000	6.30
1.2	1	10		1.0	LEAD: LEAD FREE ROHS: ROHS COMP RE. COUNTRY/ORIGIN: CHINA CAGE: 4J937	ACH: REACH	UNAFFECTED	JUN-2015
13	1	10	0		445-8519-ND CAP CER 0.68UF 50V 10% RADIAL CUST REF #: 5 CARLOS HTSUS: 8532.24.0060 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		.27800	2.78

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14	1	50	0	50	RNF14FTD49R9CT-ND RES 49.9 OHM 1/4W 1% AXIAL		.05760	2.88
					CUST REF #: 25 CARLOS HTSUS: 8533.21.0090 ECCN: EAR99	REACH: REACH	UNAFFECTED	DEC-2014
15	1	50	0		CAGE: 5CG12 RNF14FTD100RCT-ND RES 100 OHM 1/4W 1% AXIAL CUST REF #: 25 CARLOS HTSUS: 8533.21.0090 ECCN: EAR99		.05760	2.88
						REACH: REACH	UNAFFECTED	DEC-2014
16	1	10	0	10	445-2634-ND CAP CER 0.1UF 100V 10% RADIAL CUST REF #: 5 CARLOS		.30600	3.06
					HTSUS: 8532.24.0060 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP I COUNTRY/ORIGIN: CHINA CAGE: 1ZFM7	REACH: REACH	UNAFFECTED	APR-2011
17	1	10	0	10	A106002CT-ND RES 10.0 OHM 2W 5% AXIAL CUST REF #: 5 CARLOS HTSUS: 8533.21.0090 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.20000	2.00
18	1	4	0	4	COUNTRY/ORIGIN: THAILAND CAGE: 00779 A32563-ND CONN HEADER RT/A .100 3POS 15AU CUST REF #: 2 CARLOS		.76000	3.04
					HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP I COUNTRY/ORIGIN: MEXICO CAGE: 00779	REACH: REACH	UNAFFECTED	
19	1	4	0	4	CAGE 6077 A28397-ND CONN RECPT 3POS .1" POL UNLOAD CUST REF #: 2 CARLOS HTSUS: 8536.69.8000 ECCN: EAR99		.41000	1.64
					LEAD: LEAD FREE ROHS: ROHS COMP I COUNTRY/ORIGIN: CHINA CAGE: 00779	REACH: REACH	UNAFFECTED	AUG-2011
20	1	25	0		A28333-ND CONN SOCKET 20-24AWG 15AU CRIMP CUST REF #: 12 CARLOS HTSUS: 8538.90.8040 ECCN: EAR99		.23160	5.79
						REACH: REACH	UNAFFECTED	AUG-2011

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`						1-000-DIGI-KE1		
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
21	1	2	0		IRS2153DPBF-ND IC DVR HALF BRIDGE SELF OSC 8DIP CUST REF #: 2 CARLOS HTSUS: 8542.39.0000 ECCN: EAR99		2.00000	4.00
						EACH: REACH	UNAFFECTED	DEC-2014
22	1	10	0	10	M10007-ND FIXED IND 1.5MH 80MA 6.1 OHM TH CUST REF #: 5 CARLOS HTSUS: 8504.50.4000 ECCN: EAR99		.63000	6.30
					LEAD: LEAD FREE ROHS: ROHS COMP RI COUNTRY/ORIGIN: VIETNAM CAGE: 4J937	EACH: REACH	UNAFFECTED	JUN-2015
					BOX 1 SHIPPED PM WEIGHT 1 LBS 7 (BOX ID 9205590106460315079781	OZS (0.65 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD			100.87 10.45 111.32 111.32 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE AN THE ORDER IS COMPLETE	BOVE INDICA	TED AMOUNT	
					*CERTAIN ORDER QUANTITIES MAY APPEAR AS MULTIPLE LOCATIONS IN THE WAREHOUSE	TWO LINE I	TEMS AS A RES	JLT OF
				-	CARLOS MARISCAL PSU 1206 SW 257TH AVE TROUTDALE OR 97060-0000			
			ļ		DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 145035648			
					These commodities, technology or software were exported from the L Diversion contrary to U.S. law prohibited.	Inited States in acco	ordance with the Export	Administration regulations.
		¢	CERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in the above shipment are genuin Digi-Key. Test reports (chemical, physical, electrical, etc., together where or in the plant of the manufacturer) and will be made available uthe requirements of applicable quality standards. This certification is a Customer Service at 800-858-3616 if you have any questions. Kim Gilbert, Director, Customer Service	ith results of any test	sts performed by the ma	nufacturer) are on file (either n handled in accordance with
)

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