



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

Invoice # 51721159
U.S. \$

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

Sold To:

FORREST KORAN
18194 SHADY HOLLOW WAY
WEST LINN OR 97068-1126

CUSTOMER 6312190

Bill To:

FORREST KORAN
18194 SHADY HOLLOW WAY
WEST LINN OR 97068-0000

Terms Visa	Invoice Date 7-DEC-2015	Page 1
Customer Purchase Order		Sales Order 44983360
Back Orders Accepts to 6-JAN-2016		Account 1827094
Entered By / Date AUTO/ 7-DEC-2015	Shipped Via FC	Ship Date 7-DEC-2015
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 7-DEC-2015	Currency Type: U.S. \$	MSC # 0
------------------------	----------------------	------------	----------------------	--------------------	-----------------------------	---------------------------	------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	100	0	100	1N4148FS-ND DIODE GEN PURP 100V 200MA DO35 HTSUS: 8541.10.0070 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 07263		.02930	2.93
2	1	2	0	2	CP-43514-ND CONN 3.5MM AUDIO JACK 4 COND PCB HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: OP9A7		1.38000	2.76
					BOX 1 SHIPPED FC WEIGHT 0 LBS 6 OZS (0.17 KG) BOX ID 9200190117055512935065			
					TOTAL INVOICED			5.69
					SHIPPING CHARGES APPLIED			3.14
					** CHARGES SUBTOTAL **			8.83
					TOTAL CHARGED TO CREDIT CARD			8.83
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					Ship To: FORREST KORAN 1316 NE CARLABY WAY APT 173 HILLSBORO OR 97124-1126			
					Ship From: DIGI-KEY 4206 33RD STREET NORTH FARGO ND 58102-0000			
					General - WEB ORDER ID: 151645106			

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.



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

Invoice # 51721159
U.S. \$

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

Sold To:

FORREST KORAN
18194 SHADY HOLLOW WAY
WEST LINN OR 97068-1126

CUSTOMER 6312190

Terms

Visa

Invoice Date

7-DEC-2015

Page


2

Customer Purchase Order

Shipped Via

FC

Easy to Remember:
1-800-DIGI-KEY

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.</p> <p>CERTIFICATE OF COMPLIANCE:</p> <p>The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.</p> <p> Kim Gilbert, Director, Customer Service</p>			

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.**