

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
1206 SW 257TH AVE
TROUTDALE OR 97060-0000

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1206 SW 257TH AVE
TROUTDALE OR 97060-0000

Terms	Invoic	Invoice Date		
Visa	Γ-2014	1		
Customer Purchase C	Sales Order			
	40969188			
Back Orders	Account			
Accepts to 7-NOV-2	2338377			
Entered By / Date	Shipped Via	Ship Date		
A0FX/ 8-OCT-2014	PM	8-OCT-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	8-OCT-2014	<b>U.S.</b> \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	6	0		TIP102-ND TRANS NPN DARL 100V 8A TO-220 HTSUS: 8541.29.0095 ECCN: EAR99		.96000	5.76
					LEAD: LEAD FREE ROHS: ROHS COMP REZ COUNTRY/ORIGIN: CHINA	ACH: REACH	UNAFFECTED	JUN-2011
2	1	6	0		296-8233-5-ND IC 8-TO-3 PRIORITY ENCOD 16-DIP HTSUS: 8542.39.0000 ECCN: EAR99		.46000	2.76
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: MALAYSIA CAGE: 01295	ACH: REACH	UNAFFECTED	JUN-2012
3	1	3	0	3	497-1496-1-ND IC REG LDO 3.3V 1.5A DPAK HTSUS: 8542.39.0000 ECCN: EAR99		1.60000	4.80
						ACH: REACH	UNAFFECTED	JUL-2011
4	1	3	0		ATMEGA328P-PU-ND IC MCU 8BIT 32KB FLASH 28DIP HTSUS: 8542.31.0000 ECCN: EAR99		3.74000	11.22
						ACH: REACH	UNAFFECTED	DEC-2013
					BOX 1 SHIPPED PM WEIGHT 0 LBS 8 01 BOX ID 9205590106460312001532	ZS (0.23 K	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD			24.54 5.23 29.77 29.77 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	red amount	

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.



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

Sold To:

CUSTOMER 7714551

Terms Invoice Date Page
Visa 8-OCT-2014 2

Customer Purchase Order Shipped Via PM

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

	1-800-DIGI-KE1									
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$		
					CARLOS MARISCAL 1206 SW 257TH AVE TROUTDALE OR 97060-0000					
					DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677					
				General -	WEB ORDER ID: 120538406					
					These commodities, technology or software were exported from the U Diversion contrary to U.S. law prohibited.					
			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 up the requirements of applicable quality standards. This certification is vi	e components and ith results of any te pon request. Thes valid only to the original	were provided by the a sts performed by the m c components have bee inal customer and is no	pplicable manufacturer to nufacturer) are on file (eitl n handled in accordance v t transferable. Contact		
					Kim Bilbert Kim Gilbert, Customer Service Manager					

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