



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

Invoice # 47239256  
U.S. \$

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

Sold To:

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

CUSTOMER 7714551

Bill To:

CARLOS MARISCAL  
CARLOS97080@GMAIL.COM  
1206 SW 257TH AVE  
TROUTDALE OR 97060-0000

Terms Visa	Invoice Date 8-OCT-2014	Page 1
Customer Purchase Order		Sales Order 40969361
Back Orders Accepts to 7-NOV-2014		Account 2338377
Entered By / Date A0FX/ 8-OCT-2014	Shipped Via FC	Ship Date 8-OCT-2014
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 8-OCT-2014	Currency Type: U.S. \$	MSC # 0
------------------------	----------------------	------------	----------------------	--------------------	-----------------------------	---------------------------	------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	10	0	10	1N4004DICT-ND DIODE GEN PURPOSE 400V 1A DO41 HTSUS: 8541.10.0080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 12060  BOX 1 SHIPPED FC WEIGHT 0 LBS 6 OZS (0.17 KG) BOX ID 9200190106460312001607  TOTAL INVOICED 1.20 SHIPPING CHARGES APPLIED 2.86 ** CHARGES SUBTOTAL ** 4.06 TOTAL CHARGED TO CREDIT CARD 4.06 U.S. \$\$  YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE  Ship To: CARLOS MARISCAL 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: 120541122			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.



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

Invoice # 47239256  
U.S. \$


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

Sold To:

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

CUSTOMER 7714551

Terms <b>Visa</b>	Invoice Date 8-OCT-2014	Page 2
Customer Purchase Order		Shipped Via FC
<b>Easy to Remember: 1-800-DIGI-KEY</b>		

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><b>CERTIFICATE OF COMPLIANCE:</b></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, Customer Service Manager</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 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](http://www.digikey.com).**