Sold 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 1206 SW 257TH AVE TROUTDALE OR 97060-0000

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

Terms		Invoic	Page		
Visa	29	29-OCT-2014			
Customer Purchase (Sales Order				
	41161597				
Back Orders	Account				
Accepts to 27-NOV-	2338377				
Entered By / Date	Ship Date				
A0FX/28-OCT-2014	PN	1	29-OCT-2014		

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	29-OCT-2014	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	3	0	3	497-1496-1-ND		1.60000	4.80
					IC REG LDO 3.3V 1.5A DPAK HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: CHINA	ACH: REACH	UNAFFECTED	JUL-2011
2	1	2	0		CAGE: 50088 CP-075DHPJCT-ND CONN PWR JACK 1.3X3.4MM SMT HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		1.26000	2.52
3	1	2	0	2	COUNTRY/ORIGIN: CHINA CP-075CHPJCT-ND CONN PWR JACK 1.0X3.4MM SMT HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		1.34000	2.68
4	1	5	0	5	COUNTRY/ORIGIN: CHINA AE10286-ND IC SOCKET STRAIGHT 28POS .3" TIN HTSUS: 8536.69.4040 ECCN: EAR99		.43000	2.15
5	1	15	0	15		ACH: REACH	UNAFFECTED .21800	JUN-2012 3.27
					HTSUS: 8532.24.0020 ECCN: EAR99	ACH: REACH	UNAFFECTED	JUL-2011
6	1	15	0	15	490-1718-1-ND CAP CER 10UF 6.3V 20% X5R 0805 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE	ACH: REACH	.12500 UNAFFECTED	1.88 JUL-2011
7	1	4	0	4	COUNTRY/ORIGIN: JAPAN CAGE: 3EH09 952-1843-ND 10POS SIL VERTICAL PIN HEADER HTSUS: 8536.69.4040 ECCN: EAR99		.35000	1.40
							UNAFFECTED	JUN-2014
					BOX ID 9205590106460312140422		,	

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

Terms	Invoice Date Page 29-OCT-2014 2		Page		
Visa			2		
Customer Purchase Order		Shipped Via			
	PM				
	_				

Easy to Remember: 1-800-DIGI-KEY

	1-800							
dx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					TOTAL INVOICED			18.70 5.23
					SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL **			23.93
					TOTAL CHARGED TO CREDIT CARD			23.93
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE AB THE ORDER IS COMPLETE	OVE INDICA	FED AMOUNT	
				Ship To:	CARLOS MARISCAL			
					1206 SW 257TH AVE			
					TROUTDALE OR 97060-0000			
				Ship From:	DIGI-KEY CORPORATION			
				71125 110	701 BROOKS AVE. SOUTH			
					P.O. BOX 677			
					THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 122911287			
					These commodities, technology or software were exported from the Ur	nited States in acco	ordance with the Expor	t Administration regulation
					Diversion contrary to U.S. law prohibited.			
		(CERTIFICATE OI	COMPLIANCE:	The Digi-Key components included in the above shipment are genuine Digi-Key. Test reports (chemical, physical, electrical, etc., together with here or in the plant of the manufacturer) and will be made available up the requirements of applicable quality standards. This certification is vicustomer Service at 800-858-3616 if you have any questions.	th results of any test on request. These alid only to the original only to the original components and the original components are components and the original components are components.	were provided by the a sts performed by the mage components have been inal customer and is no	pplicable manufacturer to anufacturer) are on file (ei en handled in accordance t transferable. Contact
					l / . / .			
					Kim Dikkevl Kim Gilbert, Customer Service Manager			

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