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UNIVERSITY OF CHICAGO/ASTRONOMY
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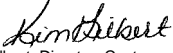
CUSTOMER 8581355

Bill To:

UNIVERSITY OF CHICAGO
PHYSICAL SCIENCES DIVISION
ACCOUNTS PAYABLE/GHJ303
5747 SOUTH ELLIS AVENUE
CHICAGO IL 60637-0000

Terms Net 30 Days	Invoice Date 26-AUG-2015	Page 1
Customer Purchase Order G114931		Sales Order 43991202
Back Orders Accepts to 24-NOV-2015		Account 1687881
Entered By / Date A1TL/26-AUG-2015	Shipped Via XGT	Ship Date 26-AUG-2015
Please Remit Payment to: Digi-Key Electronics 1687881 P.O. Box 250 Thief River Falls, MN 56701-0250		

For Office Use Only	Received FAX	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 26-AUG-2015	Currency Type: U.S. \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	3	0	3	903-1518-ND ECCOSORB AN-73 24X24 HTSUS: 8529.90.9900 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA BOX 1 SHIPPED XGT WEIGHT 3 LBS 8 OZS (1.59 KG) BOX ID 012606070128306 TOTAL INVOICED 408.60 SHIPPING CHARGES APPLIED 11.48 ** CHARGES SUBTOTAL ** 420.08 TOTAL DUE - PAY FROM THIS INVOICE 420.08 U.S. \$\$ TAX EXEMPT THE ORDER IS COMPLETE Ship To: CHRIS SHEEHY UNIVERSITY OF CHICAGO/PSD ASTRONOMY LASR 230 5741 S DREXEL AVE CHICAGO IL 60637-0000 Ship From: DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 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. CERTIFICATE OF COMPLIANCE: 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.  Kim Gilbert, Director, Customer Service			

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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