Invoice # 54638757 U.S. \$



Sold To:

Bill To:

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

CUSTOMER 9062514
CHRISTOPHER SHEEHY
UNIVERSITY OF CHICAGO/KAVLI INSTITUTE
FOR COSMOLOGICAL PHYSICS
5443 S EAST VIEW PARK APT 2
CHICAGO IL 60615-0000

ABIGAIL VIEREGG UNIVERSITY OF CHICAGO 5640 S ELLIS AVE ERC 429 CHICAGO IL 60637-0000

Invoi	ce Date	Page			
25-AU	25-AUG-2016				
Customer Purchase Order					
Back Orders					
Accepts to 24-SEP-2016					
Entered By / Date Shipped Via					
XGT	25-AUG-2016				
	25-AU rder 016 Shipped Via	rder         Sales           476         Acc           016         27           Shipped Via         Ship			

## 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	25-AUG-2016	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	APC1767-ND CONN MOD COUPLER 8P8C TO 8P8C HTSUS: 8536.69.8000 ECCN: EAR99		9.89000	9.89 T
					LEAD: LEAD FREE ROHS: ROHS COMP Mercury: Cert on File. For more informat. COUNTRY/ORIGIN: CHINA CAGE: 58982	ion contact	t RoHS@DigiKe	y.com
2	1	1	0	1	APC1743-ND CONN MOD HOUSING RJ45 UNSHIELDED HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		5.78000	5.78 т
					Mercury: Cert on File. For more informat. COUNTRY/ORIGIN: CHINA CAGE: 58982	ion contact	t RoHS@DigiKe	y.com
					BOX 1 SHIPPED XGT WEIGHT 0 LBS 9 0: BOX ID 576121771390287	ZS (0.26 KC	G)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX			15.67 8.11 23.78 .98
					(T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			24.76 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	FED AMOUNT	
				Ship To:	REF #: SA # 47612796 CHRISTOPHER SHEEHY			
					UNIVERSITY OF CHICAGO/KAVLI INSTITUTE FOR COSMOLOGICAL PHYSICS 5640 S ELLIS AVE ERC 488 CHICAGO IL 60637-0000			

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

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

**Invoice** # 54638757 **U.S.** \$

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

CHRISTOPHER SHEEHY

CUSTOMER

9062514

UNIVERSITY OF CHICAGO/KAVLI INSTITUTE FOR COSMOLOGICAL PHYSICS 5443 S EAST VIEW PARK APT 2 CHICAGO IL 60615-0000

Terms		Invoice Date	Page	
Mastercard	25	-AUG-2016	2	
Customer Purchase Order		Shipped Via		
		XGT		

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

						1-000-DIGI-RE1			
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Desc	ription	Back Order	Unit Price US \$	Amount US \$
					DIGI-KEY 4206 33RD STREET NORTH FARGO ND 58102-0000				
				General -	WEB ORDER ID: 158969555				
					These commodities, technology or softwal Diversion contrary to U.S. law prohibited.				
		(	CERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in the Digi-Key. Test reports (chemical, physica here or in the plant of the manufacturer) at the requirements of applicable quality star Customer Service at 800-858-3616 if you with the components of the components of the components of the components of the Digital Customer Service at 800-858-3616 if you with the components of the compo	above shipment are genuine, electrical, etc., together wind will be made available updidards. This certification is valuave any questions.	components and n results of any tes on request. These lid only to the orig	were provided by the ag ts performed by the ma components have bee inal customer and is no	plicable manufacturer to nufacturer) are on file (eit n handled in accordance v transferable. Contact

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