



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

Invoice # 53026746  
U.S. \$

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

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

**Bill To:**  
CHRISTOPHER SHEEHY  
UNIVERSITY OF CHICAGO  
5443 S EAST VIEW PARK  
APT 2  
CHICAGO IL 60615-0000

<b>Terms</b> <b>American Express</b>	Invoice Date 5-APR-2016	Page 1
<b>Customer Purchase Order</b>		<b>Sales Order</b> 46164103
Back Orders Accepts to 5-MAY-2016		Account 2716093
Entered By / Date AUTO/ 5-APR-2016	Shipped Via XGT	Ship Date 5-APR-2016
<b>Easy to Remember: 1-800-DIGI-KEY</b>		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 5-APR-2016	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	4	0	4	486-1901-ND FUSE GLASS 3.15A 125VAC 5X20MM HTSUS: 8536.10.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015 Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: INDIA CAGE: 61935		2.73000	10.92 T
2	1	4	0	4	486-1864-ND FUSE GLASS 5A 125VAC 5X20MM HTSUS: 8536.10.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015 Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: INDIA CAGE: 61935		2.73000	10.92 T
3	1	3	0	3	APC1743-ND CONN MOD HOUSING RJ45 UNSHIELDED HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: CHINA CAGE: 58982		5.78000	17.34 T
					BOX 1 SHIPPED XGT WEIGHT 0 LBS 6 OZS (0.17 KG) BOX ID 012606072399513			
					TOTAL INVOICED			39.18
					SHIPPING CHARGES APPLIED			8.01
					** CHARGES SUBTOTAL **			47.19
					SALES TAX			2.45
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			49.64
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 46164103			

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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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).



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Terms	Invoice Date	Page
American Express	5-APR-2016	2
Customer Purchase Order	Shipped Via XGT	
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship To:	CHRISTOPHER SHEEHY UNIVERSITY OF CHICAGO/KAVLI INSTITUTE FOR COSMOLOGICAL PHYSICS 5640 S ELLIS AVE ERC 431 CHICAGO IL 60637-0000			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General	WEB ORDER ID: 154832403			
					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			

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