

Sold To:

Bill To:

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

CUSTOMER 10063081
JOAQUIN CASANOVA
2153 ST HAWTHORNE RD STE 120
GAINESVILLE FL 32641-0000

GAETANO LATORRE 4416 NW 60TH TERR STE 120

GAINESVILLE FL 32606-0000

Invoic	e Date	Page			
7-JUN	N-2017	1			
Customer Purchase Order					
Back Orders					
Accepts to 2-JUN-2018					
Entered By / Date Shipped Via					
XGT	7-JUN-2017				
	7-JUN ler  18	507 Acc 18 298 hipped 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	7-JUN-2017	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped		Back Order	Unit Price US \$	Amount US \$
1	1	25	0	25	277-11134-ND		.28600	7.15 T
					CONN SPADE TERM 14-16AWG M3 BLU			
					HTSUS: 8536.90.4000 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP			
					COUNTRY/ORIGIN: CHINA			
					CAGE: 5Y407			
2	1	25	0	25	A27824CT-ND		.21320	5.33 T
					CONN QC RCPT 14-16AWG 0.250			
					HTSUS: 8536.90.4000 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA			
					CAGE: 00779			
3	1	25	0	25	A27907-ND		.39040	9.76 т
3	1	25	٥	25	CONN QC TAB 14-16AWG 0.250 CRIMP		.39040	9.701
					HTSUS: 8536.90.4000 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP			
					COUNTRY/ORIGIN: USA			
					CAGE: 00779			
4	1	1	0	1	486-1965-ND		11.27000	11.27 T
-			-		PWR ENT MOD RCPT IEC320-C14 PNL			
					HTSUS: 8536.69.4030 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP REACH:	REACH	UNAFFECTED	JAN-2017
					Mercury: Cert on File. For more information of	contact	RoHS@DigiKe	y.com
					COUNTRY/ORIGIN: CZECH REPUBLIC			
					CAGE: 61935			
5	1	2	0	2	486-1956-ND		2.45000	4.90 T
					FUSE DRWR FOR PWR MOD F'GRIP 1PL			
					HTSUS: 8538.90.8180 ECCN: EAR99			
							UNAFFECTED	JAN-2017
					Mercury: Cert on File. For more information of	contact	RoHS@DigiKe	y.com
					COUNTRY/ORIGIN: CHINA			
ا ا		1.0		1.0	CAGE: 61935		21000	2 10 =
6	1	10	0	10	486-1226-ND		.31800	3.18 T
					FUSE GLASS 10A 250VAC 5X20MM			
					HTSUS: 8536.10.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH:	DEAGU	INIA DEDOMED	JAN-2017
					LEAD: LEAD FREE ROHS: ROHS COMP REACH: Mercury: Cert on File. For more information of		UNAFFECTED	
					COUNTRY/ORIGIN: INDIA	Contact	. Konsebigike	y.Com
					CAGE: 61935			
					PACKAGE TRACKING #: 012606077739291			
					TACKAGE TRACKING #. 0120000///37291			
[ ]					BOX 1 SHIPPED XGT WEIGHT 0 LBS 10 OZS ((	0 28 KG	<u>:</u> )	
$\overline{}$					tages and defeative meduct must be remorted within '			

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, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.



Sold To:

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

Invoice # 58088219 U.S. \$

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

CUSTOMER 10063081

JOAQUIN CASANOVA 2153 ST HAWTHORNE RD STE 120 GAINESVILLE FL 32641-0000

Terms		Invoice Date	Page	
American Express	7	-JUN-2017	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 \$
					BOX ID 012606077739291			
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL **			41.59 9.99 51.58
					SALES TAX (T INDICATES TAXABLE AMOUNTS)			2.71
					TOTAL CHARGED TO CREDIT CARD			54.29 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	TED AMOUNT	
					REF #: SA # 50717430			
				Ship To:	JOAQUIN CASANOVA 2153 ST HAWTHORNE RD STE 120 GAINESVILLE FL 32641-0000			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 169468911			
					These items are controlled by the U.S. Government and authorized for exconsignee or end-user(s) herein identified. They may not be resold, trans other than the authorized ultimate consignee or end-user(s), either in the obtaining approval from the U.S. Government or as otherwise authorized	ferred or otherwis	e disposed of to any o	ther country or to any pers
		CE	RTIFICATE OF (	OMPLIANCE:	The Digi-Key components included in the above shipment are genuine or Digi-Key. Test reports (chemical, physical, electrical, etc., together with rhere or in the plant of the manufacturer) and will be made available upon the requirements of applicable quality standards. This certification is valid Customer Service at 800-858-3616 if you have any questions.	request. These c	bmponents have been	handled in accordance wit
					Kim Bilkert Kim Gilbert, Director, Customer Service			

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Contact Customer Service at 1-800-858-3616 All transactions with Digi-Key, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.