



## Reference Information

Web ID: 309989247

Submitted: 6/5/2020 4:20:28 PM

## Address

### Shipping Address:

Donna Fickess  
Lemon Grove Sheriff  
S-155  
3240 Main Street  
Lemon Grove, CA 91945  
USA

Email: Donna.Fickess@sdsheriff.org

Phone: (619) 337-2058

### Billing Address:

Donna Fickess  
Lemon Grove Sheriff  
S-155  
3240 Main Street  
Lemon Grove, CA 91945  
USA

Phone: (619) 337-2058

## Shipping

### SHIPPED BY

Digi-Key Electronics  
Shipping from USA

### SHIPMENT INFORMATION

Ship Method: FedEx Ground

### SALESORDER ID

64516983

## Payment

Payment Method: Visa | Ending in 3240

All prices are in USD

#	Product Details	Quantity	Availability	Unit Price	Extended Price
1	1866-MPM-45-12ST-ND MPM-45-12ST O/P +12V/3.75A	10	Immediate	24.91100	\$249.11

## Summary

Subtotal: \$249.11  
Shipping: \$8.99  
Sales Tax: \$19.31  
Total: \$277.41

P: 1003569  
Q: 39730  
E: 52550  
T: 003.009  
A: 100598

These commodities, technology or software will be exported from the United States in accordance with the Export Administration regulation. These products may not be re-exported, diverted, or otherwise shipped to another destination that does not fully comply with U.S. laws and the laws of any other applicable jurisdiction.

<< Shopping Cart



Address

Shipping

Payment

Preview

## Order Preview

By clicking [Submit Order](#) you agree to our [Terms and Conditions](#) and [Privacy Notice](#)

[Submit Order](#)

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S-155  
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[View Details](#)

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## Order Notes

Submit  
Order

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1-800-344-  
4539

218-681-  
6674



sales@digkey.com



218-681-  
3380



800-344-  
4539



United States

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Local Support: 701 Brooks Avenue South, Thief River Falls, MN 56701 USA

CA Privacy Rights: Do Not Sell My Personal Information

## Fickess, Donna

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**From:** Digi-Key Electronics <CreditCard@digikikey.com>  
**Sent:** Monday, June 8, 2020 4:44 AM  
**To:** Fickess, Donna  
**Subject:** Your credit card has been declined



**800-338-4105 ext 55046**  
**creditcard@digikikey.com**

Date: 6/8/2020  
Salesorder Number: 64516983  
Amount: \$277.41  
Credit Card Last Four Digits: 3240  
Expiration Date: 11/30/2020

Dear DONNA FICKESS;

This is to notify you that your order has been delayed due to our inability to receive authorization on your credit card.

Please navigate to the link below in order to validate the credit card information we originally received from you or use a different credit card. If you want to use the same card, please contact your bank to find out why the bank did not authorize the order.

[Link to card entry form](#)

We will hold this order until 5:00 p.m. (central time) on 6/8/2020. If we are not contacted by that time, we will cancel this order. If you have questions on this order, please call 800-338-4105 ext 55046 or email [creditcard@digikikey.com](mailto:creditcard@digikikey.com).



2011 Brooks Avenue South, The River Falls, MN 56201, USA

Please consider the impact on the environment before printing this email and/or its attachments.

This email and the associated attachments may contain information that is proprietary, privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient or otherwise have received this message in error, you are not authorized to read, print,

retain, copy or disseminate this message or any part of it. If you are not the intended recipient or otherwise have received this message in error, please notify us immediately, destroy any paper copies and delete all electronic files of the message. Thank you. Digi-Key Electronics.



701 Brooks Ave South,  
PO Box 677  
Thief River Falls, MN 56701-0677

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

Invoice # 74168110  
Completed Salesorder USD \$

**Bill To:**

DONNA FICKESS  
LEMON GROVE SHERIFF  
S-155  
3240 MAIN STREET  
LEMON GROVE CA 91945-0000

**Ship To:**

DONNA FICKESS  
LEMON GROVE SHERIFF  
S-155  
3240 MAIN STREET  
LEMON GROVE CA 91945-0000

**Buyer:**

DONNA FICKESS  
LEMON GROVE SHERIFF  
3240 MAIN ST S-155  
LEMON GROVE CA 91945-0000

**Ship From:**

DIGI-KEY ELECTRONICS  
701 BROOKS AVE. SOUTH  
P.O. BOX 677  
THIEF RIVER FALLS MN 56701-0677

**Salesorder / Packlist:**

64516983 / PL1

**Customer:**

12867595

**Payment Terms:**

VISA / 3240

**Ref #:**

SA # 64516983

**Shipping Method:**

XGT

**Tracking #:**

182486478854

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	05-Jun-2020	08-Jun-2020	08-Jun-2020	08-Jun-2020/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	10	0	10	PART: 1866-MPM-45-12ST-ND MFG : MEAN WELL USA Inc. / MPM-45-12ST C00 : CHINA ROHS3 COMP ECCN: EAR99 DESC: 0/P +12V/3.75A HTSUS: 8504.40.9510	24.91100	249.11 T

Sales Amount 249.11  
Shipping charges applied 8.99  
\*\* Charges subtotal \*\* 258.10  
Sales Tax 19.31  
Total charged to credit card 277.41  
USD \$

T indicates taxable amounts

\* These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XGT	182486478854	2.66 kgs / 5 lbs 14 oz	1	1866-MPM-45-12ST-ND	10

General - WEB ORDER ID: 309989247

05-JUN-2020 17:44 A44V CARD DECLINED UNDER 05. L/M FOR CUSTOMER & EMAILED DECLINE LTR. CUST IS AWARE WE MUST BE CONTACTED BY 5:00 PM CST ON 6/8/2020.

08-JUN-2020 06:42 A290 SENT FINAL DECLINE LETTER.

6/8/2020 12:34 PM: DONNA.FICKESS@SDSHERIFF.ORG REQUESTED TO RESCAN THE SAME CARD ENDING IN 3240. AUTO

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.



701 Brooks Ave South,  
PO Box 677  
Thief River Falls, MN 56701-0677

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

Invoice # 74168110  
Completed Salesorder USD \$

08-JUN-2020 13:14 ASU0 RESCANNED PER ABOVE

#### CERTIFICATE OF COMPLIANCE

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

*Mare Sander*

Mare Sander, Manager, 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**

**All transactions with Digi-Key Electronics, including its 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).**

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.