



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

[www.digikey.com](http://www.digikey.com)  
Global Customer Support  
1-800-344-4539 or 218-681-6674

Invoice # 108379499  
Completed Salesorder USD \$

**Bill To:**  
TX A&M UNIVERSITY  
ACCOUNTS PAYABLE/ELECTRICAL & COMPUTER  
3128 TAMU  
COLLEGE STA TX 77843

**Buyer:**  
LANITA JACKSON  
TX A&M UNIVERSITY  
WISENBAKER ENGINEERING BLDG RM 076  
COLLEGE STATION TX 77843-3128

**Ship To:**  
AIDAN RADER (CAPSTONE)  
TEXAS A&M UNIVERSITY ELECT & COMP ENG  
3128  
188 BIZZELL ST  
WEB BLDG ROOM 076  
COLLEGE STATION TX 77843-3128

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

**Purchase Order:** 02-460004-00000  
**Salesorder / Packlist:** 89649665 / PL1  
**Account:** 2915601  
**Customer:** 12598339  
**Payment Terms:** Net 30 Days  
**Shipping Method:** XGT  
**Tracking #:** 426910407138

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	12-Nov-2024	12-Nov-2024	12-Nov-2024	12-Nov-2024/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	5	0	5	<b>PART:</b> S9197-ND <b>DESC:</b> CONN HDR 20POS 0.1 GOLD PCB <b>MFG :</b> Sullins Connector Solutions / SFH11-PBPC-D10-ST-BK <b>COO :</b> TAIWAN, PROVINCE OF CHINA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4040 ROHS3 COMP REACH UNAFFECTED Jun-2022	1.37000	6.85
2	5	0	5	<b>PART:</b> S1012EC-03-ND <b>DESC:</b> CONN HEADER VERT 3POS 2.54MM <b>MFG :</b> Sullins Connector Solutions (VA) / PREC003SAAN-RC <b>COO :</b> TAIWAN, PROVINCE OF CHINA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4040 ROHS3 COMP REACH UNAFFECTED Jun-2024	0.42000	2.10
3	3	0	3	<b>PART:</b> LM2595S-3.3/NOPB-ND <b>DESC:</b> IC REG BUCK 3.3V 1A T0263 <b>MFG :</b> Texas Instruments / LM2595S-3.3/NOPB <b>COO :</b> MALAYSIA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8542.39.0060 ROHS3 COMP REACH UNAFFECTED Jun-2022	5.14000	15.42
4	10	0	10	<b>PART:</b> 4988-NRC06Z0TRFCT-ND <b>DESC:</b> RES SMT06030M1A <b>MFG :</b> NIC Components Corp (VA) / NRC06Z0TRF <b>COO :</b> TAIWAN, PROVINCE OF CHINA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8533.21.0030 ROHS3 COMP REACH UNAFFECTED	0.02400	0.24

Sales Amount	24.61
Shipping charges applied	6.99
** Charges subtotal **	31.60
Total due - Pay from this invoice	31.60
	USD \$
Tax Exempt	



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ACHWire Tran:

Digi-Key Electronics  
Northern State Bank  
201 East Third Street  
Thief River Falls MN 56701

Swift Code: NSBTUS44  
Account #: 11-596-7  
ABA No: 091216146

\* 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	426910407138	0.31 kgs / 11 oz	1	S9197-ND	5
				2	S1012EC-03-ND	5
				3	LM2595S-3.3/NOPB-ND	3
				4	4988-NRC06Z0TRFCT-ND	10

General - WEB ORDER ID: 352272773

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.

Pam Aaland, Senior Manager, Customer Resolution - Americas

All errors should be reported within 60 days of the invoice date via <https://www.digikey.com/mydigikey/returns>. Digi-Key requires that customers first obtain an RMA (Returned Merchandise Authorization) number prior to returning any products. Returns must be in the original packaging, unused and like-new condition.

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