

## Invoice

Page: 1 of 1  
 Run Date: 2023-08-18  
 Run Time: 14:31:20

**Business Unit:** COLUM  
**Voucher Number:** 05989735  
**Voucher Style:** REG  
**Vendor:** 0000007871  
**Vendor Location:** ACH-01  
 DIGI KEY CORP  
 DIGI KEY C  
 PO BOX 250  
  
 THIEF RIVERFALL, MN 56701-0250  
  
**Payment Terms:** 00  
**Control Group:**  
**Related Voucher Number:**  
**Lease Number:**

**Invoice Number:** 99285215  
**Invoice Date:** 2023-08-14  
**Miscellaneous:** 0  
**Freight:** 0  
**VAT:** 0  
**Sales Tax:** 0  
**Invoice Total:** 263.5  
**Currency:** USD  
**Use Tax:** 0  
**VAT Not on Invoice:** 0

### Voucher Line Information

Line	Item	Description	Qty	Unit Price	UOM	Amt	Distribution Information						
1		PCB PARTS FOR PRBDT TESTING	1	263.5		263.5	Distrib#	Acct	Project	Activity	Segment	Initiative	Amt
							1	61525	GG018349	01	MS4415	60908	263.5



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 # 99285215  
Completed Salesorder USD \$

**Bill To:**  
COLUMBIA UNIVERSITY/CENTER FOR  
INTEGRATED SCIENCE & ENGINEERING  
ACCOUNTS PAYABLE  
530 W 120TH ST RM 1001  
NEW YORK NY 10027-0000

**Ship To:**  
MAO LI SEOK LAB  
COLUMBIA UNIVERSITY - CNI  
530 W 120TH ST  
CEPSR 1001  
NEW YORK NY 10027-6624

**Salesorder / Packlist:** 82699787 / PL1  
**Account:** 2372704  
**Customer:** 11969049  
**Payment Terms:** Net 30 Days  
**Shipping Method:** XGT  
**Tracking #:** 701472490472

**Buyer:**  
VANESSA GIARDINO  
COLUMBIA UNIVERSITY  
530 W 120TH ST RM 1001  
CEPSR 1001  
NEW YORK NY 10027-0000

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

RECEIVED  
8/14/23

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	11-Aug-2023	14-Aug-2023	14-Aug-2023	14-Aug-2023/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	20	0	20	<b>PART:</b> 2057-PH2-12-UA-ND <b>DESC:</b> CONN HEADER VERT 12POS 2.54MM <b>MFG :</b> Adam Tech / PH2-12-UA <b>C00 :</b> TAIWAN <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4040 ROHS3 COMP REACH UNAFFECTED Jun-2022	0.17100	3.42
2	50	0	50	<b>PART:</b> 2057-RF2-04A-T-00-50-G-ND <b>DESC:</b> CONN SMA JACK STR 50 OHM PCB <b>MFG :</b> Adam Tech / RF2-04A-T-00-50-G <b>C00 :</b> TAIWAN <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4010 ROHS3 COMP REACH UNAFFECTED Jun-2022	1.49980	74.99
3	10	0	10	<b>PART:</b> MAX3008EUP+-ND <b>DESC:</b> IC TRANSLATOR UNIDIR 20TSSOP <b>MFG :</b> Analog Devices Inc./Maxim Integrated / MAX3008EUP+ <b>C00 :</b> THAILAND <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8542.39.0001 ROHS3 COMP REACH UNAFFECTED Jan-2022	5.51600	55.16
4	25	0	25	<b>PART:</b> 296-25995-5-ND <b>DESC:</b> IC BUFFER NON-INVERT 6V 16TSSOP <b>MFG :</b> Texas Instruments / CD74HC4050PW <b>C00 :</b> MALAYSIA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8542.39.0001 ROHS3 COMP REACH UNAFFECTED Jun-2022	0.91920	22.98
5	25	0	25	<b>PART:</b> EG4458-ND <b>DESC:</b> SWITCH SLIDE DIP SPST 25MA 24V <b>MFG :</b> E-Switch / KAN1104RT <b>C00 :</b> CHINA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.50.9065 ROHS3 COMP REACH UNAFFECTED Jan-2021 <b>Mercury:</b> Cert on File. For more information contact <a href="mailto:Environmental@DigiKey.com">Environmental@DigiKey.com</a> Section 301 Tariff	2.54320	63.58
						6.36



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 # 99285215  
Completed Salesorder USD \$

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
6	20	0	20	<b>PART:</b> 13-CC0603BRNP09BNR80CT-ND <b>MFG :</b> YAGEO (VA) / CC0603BRNP09BNR80 <b>C00 :</b> TAIWAN ROHS3 COMP REACH UNAFFECTED <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8532.24.0020 <b>DESC:</b> CAP CER 0.8PF 50V C0G/NPO 0603	0.07700	1.54
7	20	0	20	<b>PART:</b> 13-CC0603BRNP00BN1R0CT-ND <b>MFG :</b> YAGEO (VA) / CC0603BRNP00BN1R0 <b>C00 :</b> TAIWAN ROHS3 COMP REACH UNAFFECTED <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8532.24.0020 <b>DESC:</b> CAP CER 1PF 100V C0G/NPO 0603	0.08100	1.62
8	20	0	20	<b>PART:</b> 445-7208-1-ND <b>MFG :</b> TDK Corporation (VA) / C0603C0G1E0R5W <b>C00 :</b> JAPAN REACH UNAFFECTED Apr-2011 <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8532.24.0020 <b>DESC:</b> CAP CER 0.5PF 25V C0G 0201	0.04500	0.90
9	2	0	2	<b>PART:</b> 900-2196581123-ND <b>MFG :</b> Molex / 2196581123 <b>C00 :</b> CHINA ROHS3 COMP Section 301 Tariff <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8544.42.9090 <b>DESC:</b> CGRID III R-R 12CKT 300MM DISC S	11.10000	22.20
10	20	0	20	<b>PART:</b> 311-3827-1-ND <b>MFG :</b> YAGEO (VA) / CC0603BRNP09BN2R0 <b>C00 :</b> TAIWAN ROHS3 COMP REACH UNAFFECTED Jun-2020 <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8532.24.0020 <b>DESC:</b> CAP CER 2PF 50V C0G/NPO 0603	0.07700	1.54

Check Remit:

Digi-Key Electronics  
P.O. Box 250  
Thief River Falls MN 56701

Sales Amount	247.93
Tariff Amount	8.58
Total Sales and Tariff	256.51
Shipping charges applied	6.99
** Charges subtotal **	263.50
Total due - Pay from this invoice	263.50
	USD \$

Tax Exempt

ACH/Wire 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



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 # 99285215  
Completed Salesorder USD \$

\* 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	701472490472	0.26 kgs / 9 oz	1	2057-PH2-12-UA-ND	20
				2	2057-RF2-04A-T-00-50-G-ND	50
				3	MAX3008EUP+-ND	10
				4	296-25995-5-ND	25
				5	EG4458-ND	25
				6	13-CC0603BRNP09BNR80CT-ND	20
				7	13-CC0603BRNP00BN1R0CT-ND	20
				8	445-7208-1-ND	20
				9	900-2196581123-ND	2
				10	311-3827-1-ND	20

General - WEB ORDER ID: 340574531

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.

Krissy Averill, Manager, Customer Service

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

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).

PCB parts for PRBDT testing

Requested by CNI S.

Mark Received

Request AgainMore

RequestsInventoryShop

Search Quartzzy

All Requests

History

Aug 11, 2023 09:51 AM

Item **ordered** by Dusan Zivanovic

Aug 11, 2023 02:38 AM

Request **approved** by Mingoo Seok

Aug 9, 2023 09:22 AM

Item **requested** by CNI S.L.

PCB parts for PRBDT testing\$263.50

DigiKey PCB parts1 x

ITEMS

FROM

UPDATES

ue... Ma... CNI S.L. Aug 11, 2023

nt ID 52...

Back to top

Mark Received

Request

Comments

ue... Ma... CNI S.L. Aug 11, 2023

nt ID 52...

Order Details

Mark Received

Custom Fields

Vendor

History

ue... Da... CNI S.L. Aug 1, 2023

nt ID 52... 00... 00...

Mark Received

ue... Pa... CNI S.L. Jul 28, 2023

nt ID 52...

Mark Received

ue... Da... CNI S.L. Jul 27, 2023

nt ID 52... 00...

Mark Ordered

Reque... Re... CNI S.L. Jul 24, 2023

nt ID 52...

Mark Received

Tronco One Gallon Vacuum Insulated Bottle

Amazon

R09K7XC1P

\$55.99

1 x 1

Reque... Re... CNI S.L. Jul 24, 2023

nt ID 52...

Mark Received

Ask a question



Mona Anis Saleh Naser &lt;man2175@columbia.edu&gt;

**Re: Request To Approve Vouchers**

1 message

**Elizabeth W. Demissie** <ewd3@columbia.edu>

Fri, Aug 18, 2023 at 4:23 PM

To: Mona Naser &lt;man2175@columbia.edu&gt;

Cc: Michelle Ashley Capuno &lt;mec2263@columbia.edu&gt;, Jennifer Guzman Pichardo &lt;jg3923@columbia.edu&gt;, Salsabeel Hamud Al-Silwi &lt;sha2137@barnard.edu&gt;, Josette Marie Content &lt;jmc2422@columbia.edu&gt;, Anais Fotsing &lt;apf2149@barnard.edu&gt;, Mariam A Naser &lt;man2182@barnard.edu&gt;, Quan Ha &lt;qh2254@barnard.edu&gt;, Mariam Sikiru &lt;mas2584@barnard.edu&gt;

These vouchers are approved in ARC

05989779

05989739

05989735

05989572

05981799

05980499

These are approved and it required Will's /SEAS approval

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

Thanks,

Liz

On Fri, Aug 18, 2023 at 3:55 PM Mona Naser &lt;man2175@columbia.edu&gt; wrote:

Hi Liz,

Can you please review and approve the following vouchers? They have all been budget checked.

05989760 (Attached)

05989773 (Attached)

05975101 (Attached)

05989779

05989739

05989735

05989572

05981799

05980499

Thank you!

Best,

Mona

---

**Mona Naser**

Financial Analyst

Columbia University | [Columbia Nano Initiative](#)[530 West 120th Street](#), 1001 Schapiro/CEPSR, New York, NY 10027(212) 853 - 4379 | [man2175@columbia.edu](mailto:man2175@columbia.edu)

--

Elizabeth Demissie

Grants and Contracts Manager

Columbia University

8/18/23, 4:24 PM

LionMail Mail - Re: Request To Approve Vouchers

Cepstr/Schapiro Rm 1001

[530 W 120th St](#)

[New York, NY 10027](#)

Tel: 212-854-1910 Fax: 212-854-1909

Email: [ewd3@columbia.edu](mailto:ewd3@columbia.edu)

---

**3 attachments**



**V05975101 ANSYS 52000026.pdf**

263K



**V05989760 TSMC KS1191 (1).pdf**

244K



**V05989773 TSMC KS1191 (1).pdf**

248K