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

## 701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:	CHAD CONDON 318 N I ST APT A TACOMA WA 98403-0000	CUSTOMER	7940158	
Bill To:	CHAD CONDON 318 N I ST APT A TACOMA WA 98403-0000			

Terms Invoice				
14-API	14-APR-2015			
Customer Purchase Order				
Back Orders				
Accepts to 14-MAY-2015				
Entered By / Date Shipped Via				
A0FX/14-APR-2015 FC				
	14-API rder 2015 Shipped Via	Sales   4272   Acc   2015   239   Shipped Via   Ship		

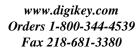
## Easy to Remember: 1-800-DIGI-KEY

For Office	Received	VAT/Tax ID	Billing	Pack List No.	Printing Date	Currency Type:	MSC#
Use Only	INTERNET		BILL SHIP	1	14-APR-2015	<b>U.S.</b> \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1		TI ACH: REACH	20.76000 UNAFFECTED	20.76 T DEC-2014
2	1	1	0	1	COUNTRY/ORIGIN: CHINA CAGE: 01295 TIP122FS-ND TRANS NPN DARL 100V 5A TO-220 HTSUS: 8541.29.0095 ECCN: EAR99		.66000	.66 Т
					LEAD: LEAD FREE ROHS: ROHS COMP RECOUNTRY/ORIGIN: CHINA  BOX 1 SHIPPED PM WEIGHT 0 LBS 15 0:		UNAFFECTED	DEC-2014
					BOX ID 9205590106460313420684	10.13 K	3)	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX			21.42 5.66 T 27.08 2.57
					(T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			29.65 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOTHE ORDER IS COMPLETE	OVE INDICA	FED AMOUNT	
				Ship To:	CHAD CONDON 318 N I ST APT A TACOMA WA 98403-0000			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 142042905 *NOTE: ONE OR MORE ITEMS ON THIS ORDER A	RE CONTROL	LED FOR EXPOR	г.

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





49204078 U.S. \$

LILIE CORPORATION L

Sold To:

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

CHAD CONDON 318 N I ST APT A TACOMA WA 98403-0000	CUSTOMER	7940158

Terms	Invoice Date		Page	
Visa	14-APR-2015		2	
Customer Purchase Order		Shipped Via		
FC				
Easy to Remen		:		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					These commodities, technology or software were exported from the U Diversion contrary to U.S. law prohibited.	nited States in acc	ordance with the Export	Administration regulations.
			¢ERTIFICATE OF	COMPLIANCE:	These commodities, technology or software were exported from the U Diversion contrary to U.S. law prohibited.  The Digi-Key components included in the above shipment are genuins Digi-Key. Test reports (chemical, physical, electrical, etc., together with here or in the plant of the manufacturer) and will be made available up the requirements of applicable quality standards. This certification is v Customer Service at 800-858-3616 if you have any questions.  **Ward August 16			

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

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