



Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Invoice # 31170803  
Canadian

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

SHP# 78R8473LTDF

Sold To:

DAVY CHIU  
3313 ANZIO DR  
VANCOUVER BC V5M4C9  
CANADA

CUSTOMER 5001921

Bill To:

DAVY CHIU  
3313 ANZIO DR  
VANCOUVER BC V5M4C9  
CANADA

Terms <b>Mastercard</b>	Invoice Date 20-APR-2010	Page 1
Customer Purchase Order		Sales Order 26813733
Back Orders Accepts to 20-MAY-2010		Account 1406617
Entered By / Date A0FX/20-APR-2010	Shipped Via UXPR	Ship Date 20-APR-2010
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 26741492	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 20-APR-2010	Currency Type: CANADIAN \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$	
1	1	10	0	10	3498K-ND STANDOFF RD 8-32THR 2"L ALUM SCHED B: 761610 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA		1.41400	14.14	T
2	1	20	0	20	8400K-ND STDOFF HEX M/F 4-40 .375"L ALUM SCHED B: 761610 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA		.50800	10.16	T
3	1	10	0	10	8417K-ND STDOFF HEX M/F 6-32 .875"L ALUM SCHED B: 761610 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA		.78600	7.86	T
4	1	100	0	100	H376-ND SCREW MACHINE PHILLIPS 8-32X1/4 SCHED B: 731815 ECCN: EAR99 LEAD: LEAD ALL ROHS: ROHS NONC COUNTRY/ORIGIN: TAIWAN		.02350	2.35	T
5	1	100	0	100	H384-ND SCREW MACHINE PHILLIPS 8-32X1/2 SCHED B: 731815 ECCN: EAR99 LEAD: LEAD ALL ROHS: ROHS NONC COUNTRY/ORIGIN: TAIWAN		.03330	3.33	T
6	1	1	0	1	Q106-ND CORD 18AWG 3COND 79" BLACK SVT SCHED B: 854442 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA		2.77000	2.77	T
					BOX 1 SHIPPED UXPR WEIGHT 1 LBS 8 OZS BOX ID 1Z78R8476602421987				
					TOTAL INVOICED			40.61	
					SHIPPING CHARGES APPLIED			8.00	T
					** CHARGES SUBTOTAL **			48.61	
					GST ON TAXABLE AMT: 48.61 TAX RATE: 5.00			2.43	
					(T INDICATES TAXABLE AMOUNTS)				
					TOTAL CHARGED TO CREDIT CARD			51.04	
								CANADIAN \$\$	

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



1Z 78R 847 66 0242 1987

Contact Customer Service at 1-800-858-3616

DIGI-KEY NRI #: 59V8X2

DIGI-KEY GST#: 895173490RT



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Terms	Invoice Date	Page
Mastercard	20-APR-2010	2
Customer Purchase Order		Shipped Via
		UXPR
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE  REF #: SA # 26813733  Ship To: DAVY CHIU 3313 ANZIO DR VANCOUVER BC V5M4C9 CANADA  General - WEB ORDER ID: 31627687 CUSTOMER 5001921 INDICATED THAT PRODUCT WILL NOT BE EXPORTED OUTSIDE OF CANADA. A0FX  NAFTA: I certify that the goods referenced in this invoice/salesorder contract comply with the origin requirements specified for those goods in the North American Free Trade Agreement, and that further processing or assembly outside the territory has not occurred subsequent to processing or assembly in the territory. These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.  CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports on file indicating materials conformance to specifications. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.   Kim Gilbert, Customer Service Manager			

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