



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

CM30787120-01

CANADIAN

## CREDIT MEMO

Sold To:

DAVY CHIU  
3313 ANZIO DR  
VANCOUVER BC V5M4C9  
CANADA

CUSTOMER 5001921

Bill To:

DAVY CHIU  
3313 ANZIO DR  
VANCOUVER BC V5M4C9  
CANADA

Original Invoice Terms Mastercard	Date 25-MAR-2010	Page 1
Customer Purchase Order	Invoice 30787120	MSC # 0
Entered By / Date A1HF/15-MAR-2010	Account 1406617	Station A2PE

Qty	Item Number/Description	Reason Code*	Orig. Unit Price CANADIAN \$	Revised Unit Price CANADIAN \$	Net Adjust CANADIAN \$
1	102-1884-ND ENCODER OPT 3CHAN 2000PPR 5VDC  Canadian GST   SHIP TO:  DAVY CHIU 3313 ANZIO DR VANCOUVER BC V5M4C9 CANADA	1	70.85000		-70.85
					-3.54
			** TOTAL	ADJUSTMENT **	-74.39
			Credit has been applied to your credit card		CANADIAN \$

### \*REASON CODES

- |                                  |                          |                         |
|----------------------------------|--------------------------|-------------------------|
| 1 = Return/Customer Request      | 5 = Return/Courier Error | 9 = Invoice Transferred |
| 2 = Return/Digi-Key Error        | 6 = Late Delivery        | 10 = Digi-Key Error     |
| 3 = Defective                    | 7 = Pricing Discrepancy  | 11 = See Comments       |
| 4 = Postage for Returned Package | 8 = Over/Short Shipment  | 12 = Sales Tax          |

Any discrepancies or questions on this credit/debit memo must be reported within 30 days.

For additional information contact Accounts Receivable  
Phone: 1-800-338-4105 ext. 5012 Fax: 1-800-338-5135  
accounting@digkey.com

DIGI-KEY NRI #: 59V8X2

DIGI-KEY GST#: 895173490RT