Invoice #

58305940 U.S. \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

CUSTOMER 4980480

JOSHUA GORDONSON
MA INSTITUTE OF TECHNOLOGY/MEDIA LAB
BLDG E2 SENIOR HOUSE
70 AMHERST ST
CAMBRIDGE MA 02143-0000

JOSHUA GORDONSON 130 FOREST DRIVE JERICHO NY 11753-0000

Sold To:

Bill To:

Invoic	Invoice Date					
23-JUI	N-2017	1				
er	Sales	Order				
	50914973					
	Account					
18	882784					
Entered By / Date Shipped Via						
ZUNI/23-JUN-2017 XECO						
	23-JUI er 18	23-JUN-2017 er Sales 509 Acc 18 88 ipped 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	23-JUN-2017	U.S. \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	100	0	100	399-4925-1-ND		.03700	3.70
					CAP CER 10UF 10V X5R 0805 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RI COUNTRY/ORIGIN: MALAYSIA CAGE: 31433	EACH: REACH	UNAFFECTED	JUN-2016
2	1	25	0		311-2.20KHRCT-ND RES SMD 2.2K OHM 1% 1/10W 0603 HTSUS: 8533.21.0030 ECCN: EAR99		.01300	.33
					COUNTRY/ORIGIN: TAIWAN CAGE: 19701	EACH: REACH	UNAFFECTED	JAN-2017
3	1	25	0		311-1.00KHRCT-ND RES SMD 1K OHM 1% 1/10W 0603 HTSUS: 8533.21.0030 ECCN: EAR99		.01300	.33
					LEAD: LEAD FREE ROHS: ROHS COMP RI COUNTRY/ORIGIN: TAIWAN CAGE: 19701	EACH: REACH	UNAFFECTED	JAN-2017
4	1	10	0		MBR120LSFT3GOSCT-ND DIODE SCHOTTKY 20V 1A SOD123L HTSUS: 8541.10.0080 ECCN: EAR99		.25900	2.59
					LEAD: LEAD FREE ROHS: ROHS COMP RI COUNTRY/ORIGIN: MALAYSIA CAGE: 1MQ07	EACH: REACH	UNAFFECTED	JUN-2016
5	1	15	0	15	475-1278-1-ND LED RED DIFFUSED 0805 SMD HTSUS: 8541.40.2000 ECCN: EAR99		.16200	2.43
					LEAD: LEAD FREE ROHS: ROHS COMP RI COUNTRY/ORIGIN: TAIWAN CAGE: 5WBQ9	EACH: REACH	UNAFFECTED	JUN-2016
6	1	100	0		311-10.0KHRCT-ND RES SMD 10K OHM 1% 1/10W 0603 HTSUS: 8533.21.0030 ECCN: EAR99		.00600	.60
					LEAD: LEAD FREE ROHS: ROHS COMP RI COUNTRY/ORIGIN: TAIWAN CAGE: 19701	EACH: REACH	UNAFFECTED	JAN-2017
7	1	10	0	10	1016-1873-1-ND IC REG LDO 3.3V 0.5A SOT23-5 HTSUS: 8542.39.0001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MALAYSIA		.63100	6.31

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

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

Invoice # 58305940 U.S. \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

CUSTOMER 4980480

JOSHUA GORDONSON MA INSTITUTE OF TECHNOLOGY/MEDIA LAB BLDG E2 SENIOR HOUSE 70 AMHERST ST CAMBRIDGE MA 02143-0000

Terms		Invoice Date	Page
Visa	23	-JUN-2017	2
Customer Purchase Order		Shipped Vi	ia
FOOD-OPERA-2.1		XECO	

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`								
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
8	1	10	0	10	1253-1651-1-ND CERAMIC RESONATOR 8MHZ 15PF SMD HTSUS: 8548.90.0100 ECCN: EAR99		.35100	3.51
					Mercury: Cert on File. For more informat COUNTRY/ORIGIN: JAPAN		UNAFFECTED t RoHS@DigiKe	JAN-2017
9	1	15	0	15	CAGE: SS615 732-4987-1-ND LED YELLOW CLEAR 0805 SMD		.17000	2.55
					HTSUS: 8541.40.2000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACOUNTRY/ORIGIN: CHINA CAGE: 0GP22	ACH: REACH	UNAFFECTED	JUN-2016
10	1	10	0	10	ATMEGA32U4-MU-ND IC MCU 8BIT 32KB FLASH 44QFN		4.10000	41.00
					HTSUS: 8542.31.0001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACOUNTRY/ORIGIN: THAILAND	ACH: REACH	UNAFFECTED	JAN-2017
11	1	10	0	10	MCP73831T-2ACI/OTCT-ND IC CONTROLLR LI-ION 4.2V SOT23-5 HTSUS: 8542.31.0001 ECCN: EAR99		.58000	5.80
12	1	10	0	10	COUNTRY/ORIGIN: THAILAND 828-1058-1-ND	ACH: REACH	UNAFFECTED 8.10000	JAN-2017 81.00
					IMU ACCEL/GYRO/MAG I2C 28LGA HTSUS: 8543.70.9960 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REMEMBER. Mercury: Cert on File. For more informatic COUNTRY/ORIGIN: USA		UNAFFECTED t RoHS@DigiKe	JUN-2016 7.com
13	1	10	0	10	G43270021CT-ND CRYSTAL 32.768KHZ 12.5PF SMD HTSUS: 8541.60.0010 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: TAIWAN		.27600	2.76
14	1	100	0	100		ACH: REACH	.00600	.60 JAN-2017
15	1	100	0	100	COUNTRY/ORIGIN: TAIWAN CAGE: 19701 311-100KHRCT-ND RES SMD 100K OHM 1% 1/10W 0603		.00600	.60
					HTSUS: 8533.21.0030 ECCN: EAR99	ACH: REACH	UNAFFECTED	JAN-2017
16	1	10	0	10	609-4616-1-ND CONN USB MICRO B RECPT SMT R/A		.37100	3.71
					HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACOUNTRY/ORIGIN: CHINA CAGE: 22526	ACH: REACH	UNAFFECTED	JUN-2016

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Terms	Invoice Date		
Visa	23	3-JUN-2017	3
Customer Purchase Order		Shipped Vi	ia
FOOD-OPERA-2.1	1 XECO		

Easy to Remember: 1-800-DIGI-KEY

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
17	1	100	0	100	1276-2228-1-ND		.01000	1.00
					CAP CER 22PF 50V C0G/NP0 0603			
					HTSUS: 8532.24.0020 ECCN: EAR99			
							UNAFFECTED	JAN-2017
					Mercury: Cert on File. For more informat	ion contac	t RoHS@DigiKe	7.COM
1.0	_	1.00		100	COUNTRY/ORIGIN: CHINA		01000	1 00
18	1	100	0	100	1276-6524-1-ND CAP CER 1UF 16V X7R 0603		.01000	1.00
					HTSUS: 8532.24.0020 ECCN: EAR99			
						ACH: REACH	UNAFFECTED	JAN-2017
					Mercury: Cert on File. For more informat	1		
					COUNTRY/ORIGIN: CHINA			, , , , , , , , , , , , , , , , , , , ,
19	1	100	0	100	1276-1258-1-ND		.00470	.47
					CAP CER 0.1UF 16V Y5V 0603			
					HTSUS: 8532.24.0020 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP RE			JAN-2017
					Mercury: Cert on File. For more informat	ion contac	t RoHS@DigiKe	/.com
					COUNTRY/ORIGIN: CHINA			
20	1	100	0	100	311-0.0GRCT-ND		.00410	.41
					RES SMD 0.00HM JUMPER 1/10W 0603			
					CUST REF #: JMP 0603 HTSUS: 8533.21.0030 ECCN: EAR99			
						YCH. DEYCH	UNAFFECTED	DEC-2015
					COUNTRY/ORIGIN: TAIWAN	ACH: REACH	UNAFFECIED	DEC-2015
					CAGE: 19701			
21	1	0	0	25	BK-6113-ND		.22800	5.70
					BATTERY CONTACT AAAA			
					HTSUS: 8535.90.8040 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP RE	ACH: REACH	UNAFFECTED	JAN-2017
					COUNTRY/ORIGIN: CHINA			
					CAGE: 62549			
					PACKAGE TRACKING #: 739558845679			
					BOX 1 SHIPPED XECO WEIGHT 1 LBS 4 0	70 (0 57 %)	٦)	
					BOX ID 739558845679	25 (0.57 10	3)	
					DON 1D			
					TOTAL INVOICED			166.40
					SHIPPING CHARGES APPLIED			28.57
					** CHARGES SUBTOTAL **			194.97
					TOTAL CHARGED TO CREDIT CARD			194.97
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE AB	OVE INDICA	TED AMOUNT	
					TAX EXEMPT			
					THE ORDER IS COMPLETE			
				Ship To:	JOSHUA GORDONSON			
				5111P 10.	FOOD OPERA PROEJCT			
					85 BROMFIELD ROAD			
					APARTMENT 2			
					SOMERVILLE MA 02144-0000			
								_

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JOSHUA GORDONSON MA INSTITUTE OF TECHNOLOGY/MEDIA LAB BLDG E2 SENIOR HOUSE 70 AMHERST ST CAMBRIDGE MA 02143-0000

Terms		Page		
Visa	23	4		
Customer Purchase Order	Shipped Via			
FOOD-OPERA-2.1		XECO		

Easy to Remember: 1-800-DIGI-KEY

						1-000-DIGI-RE1		
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 170039540 REC'D WC FROM JOSH GORDONSON TO ADD 2 PACK AT 722. A4ZD/2365	5/BK-6113-ND	TO THE ORDER	, PRINTED NEW
					These items are controlled by the U.S. Government and authorized tonsignee or end-user(s) herein identified. They may not be resold, other than the authorized ultimate consignee or end-user(s), either in obtaining approval from the U.S. Government or as otherwise authorized ultimate consignee or end-user(s).	or export only to the c ransferred, or otherwi their original form or ized by U.S. law and	ountry of ultimate destin se disposed of, to any o after being incorporated egulations.	ation for use by the ultima ther country or to any per- into other items, without i
		CE	RTIFICATE OF (OMPLIANCE:	The Digi-Key components included in the above shipment are genuir Digi-Key. Test reports (chemical, physical, electrical, etc., together where or in the plant of the manufacturer) and will be made available uthe requirements of applicable quality standards. This certification is Customer Service at 800-858-3616 if you have any questions.	e components and we ith results of any tests pon request. These of valid only to the origin	re provided by the appl performed by the manu omponents have been h al customer and is not tr	cable manufacturer to Ifacturer) are on file (eithe landled in accordance with ansferable. Contact
					Kim Likest Kim Gilbert, Director, Customer Service			

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