



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

Invoice # 54268085
U.S. \$

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

Sold To:
ROBERT BERG
WELLESLEY COLLEGE/SCIENCE CENTER
106 CENTRAL ST RM 22
WELLESLEY HILLS MA 02481-8289

Bill To:
MITCHEL RESNICK
MIT MEDIA LAB
77 MASSACHUSETTS AVE.
CAMBRIDGE MA 02139-0000

Terms Visa	Invoice Date 22-JUL-2016	Page 1
Customer Purchase Order		Sales Order 47278396
Back Orders Accepts to 21-AUG-2016		Account 164532
Entered By / Date ZUNI/22-JUL-2016	Shipped Via UGT	Ship Date 22-JUL-2016
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 22-JUL-2016	Currency Type: U.S. \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	17	0	17	LT1615ES5#TRMPBFCT-ND IC REG BST SEPIC ADJ 0.3A TSOT23 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 64155		4.16000	70.72
2	1	17	0	17	497-2936-5-ND IC MOTOR DRIVER PAR 16-DIP HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 50088		3.49900	59.48
					BOX 1 SHIPPED UGT WEIGHT 0 LBS 9 OZS (0.26 KG) BOX ID 1Z5674320323258203			
					TOTAL INVOICED			130.20
					SHIPPING CHARGES APPLIED			9.55
					** CHARGES SUBTOTAL **			139.75
					TOTAL CHARGED TO CREDIT CARD			139.75
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT TAX EXEMPT THE ORDER IS COMPLETE			
					REF #: SA # 47278396			
					Ship To: ROBERT BERG WELLESLEY COLLEGE/SCIENCE CENTER 106 CENTRAL ST RM 22 WELLESLEY HILLS MA 02481-8289			
					Ship From: DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
					General - WEB ORDER ID: 158106553			

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



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Fax 218-681-3380


Invoice # 54268085
U.S. \$

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

Sold To:

CUSTOMER 636540
ROBERT BERG
WELLESLEY COLLEGE/SCIENCE CENTER
106 CENTRAL ST RM 22
WELLESLEY HILLS MA 02481-8289

Terms Visa	Invoice Date 22-JUL-2016	Page 2
Customer Purchase Order		Shipped Via UGT
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					<p>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.</p> <p>CERTIFICATE OF COMPLIANCE:</p> <p>The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. 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.</p> <p> Kim Gilbert, Director, Customer Service</p>			

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