



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

Invoice # 50283470  
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  
CUSTOMER 636540

**Bill To:**  
ROBERT BERG  
33 RUSSELL RD  
WELLESLEY MA 02482-0000

|   |                             |                                |
|---|-----------------------------|--------------------------------|
| <b>Terms</b><br><b>Visa</b>                 | Invoice Date<br>24-JUL-2015 | Page<br>1                      |
| <b>Customer Purchase Order</b>              |                             | <b>Sales Order</b><br>43689599 |
| Back Orders<br>Accepts to 23-AUG-2015       |                             | Account<br>164532              |
| Entered By / Date<br>ZUNI/24-JUL-2015       | Shipped Via<br>PM           | Ship Date<br>24-JUL-2015       |
| <b>Easy to Remember:<br/>1-800-DIGI-KEY</b> |                             |                                |

|                        |                      |            |                      |                    |                              |                           |            |
|------------------------|----------------------|------------|----------------------|--------------------|------------------------------|---------------------------|------------|
| For Office<br>Use Only | Received<br>INTERNET | VAT/Tax ID | Billing<br>BILL SHIP | Pack List No.<br>1 | Printing Date<br>24-JUL-2015 | Currency Type:<br>U.S. \$ | MSC #<br>0 |
|------------------------|----------------------|------------|----------------------|--------------------|------------------------------|---------------------------|------------|

| Idx | Box | Ordered | Cancelled | Shipped | Item Number/Description  | Back<br>Order | Unit Price<br>US \$ | Amount<br>US \$ |
|-----|-----|---------|-----------|---------|--|---------------|---------------------|-----------------|
| 1   | 1   | 50      | 0         | 50      | PPC5.6W-1CT-ND<br>RES 5.6 OHM 1W 5% AXIAL<br>HTSUS: 8533.21.0090 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED<br>COUNTRY/ORIGIN: INDIA<br>CAGE: 56699                            |               | .14880              | 7.44            |
| 2   | 1   | 25      | 0         | 25      | 785-1012-6-ND<br>MOSFET N-CH 30V 3.8A SOT23<br>HTSUS: 8541.29.0095 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED<br>COUNTRY/ORIGIN: CHINA<br>NOTE: NON CANCELLABLE NON RETURNABLE |               | .53520              | 13.38           |
| 3   | 1   | 5       | 0         | 5       | MC7805CT-BPMS-ND<br>IC REG LDO 5V 1.5A TO220<br>HTSUS: 8542.39.0000 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED<br>COUNTRY/ORIGIN: CHINA<br>CAGE: 374W0                         |               | .48000              | 2.40            |
|     |     |         |           |         | BOX 1 SHIPPED PM WEIGHT 0 LBS 9 OZS (0.26 KG)<br>BOX ID 9205590106460314832226   |               |                     |                 |
|     |     |         |           |         | TOTAL INVOICED   |               |                     | 23.22           |
|     |     |         |           |         | SHIPPING CHARGES APPLIED   |               |                     | 6.40            |
|     |     |         |           |         | ** CHARGES SUBTOTAL **   |               |                     | 29.62           |
|     |     |         |           |         | TOTAL CHARGED TO CREDIT CARD   |               |                     | 29.62           |
|     |     |         |           |         |  |               |                     | U.S. \$\$       |
|     |     |         |           |         | YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT<br>TAX EXEMPT<br>THE ORDER IS COMPLETE  |               |                     |                 |
|     |     |         |           |         | Ship To: ROBERT BERG<br>WELLESLEY COLLEGE/SCIENCE CENTER<br>106 CENTRAL ST RM 22<br>WELLESLEY HILLS MA 02481-8289  |               |                     |                 |

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](http://www.digikey.com).



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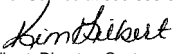
Invoice # 50283470  
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|   |                             |                   |
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| Terms<br><b>Visa</b>                        | Invoice Date<br>24-JUL-2015 | Page<br>2         |
| Customer Purchase Order                     |                             | Shipped Via<br>PM |
| <b>Easy to Remember:<br/>1-800-DIGI-KEY</b> |                             |                   |

| Idx | Box | Ordered | Cancelled | Shipped                    | Item Number/Description   | Back Order | Unit Price<br>US \$ | Amount<br>US \$ |
|-----|-----|---------|-----------|----------------------------|---|------------|---------------------|-----------------|
|     |     |         |           | Ship From:                 | DIGI-KEY<br>701 BROOKS AVE. SOUTH<br>P.O. BOX 677<br>THIEF RIVER FALLS MN 56701-0677  |            |                     |                 |
|     |     |         |           | General                    | WEB ORDER ID: 148865881   |            |                     |                 |
|     |     |         |           |                            | 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. 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.<br><br><br>Kim Gilbert, Director, Customer Service |            |                     |                 |

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