



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

Archive Invoice # 55689540
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

Bill To:

MITCHEL RESNICK
MIT
77 MASS AVE.
CAMBRIDGE MA 02139-0000

Terms Visa	Invoice Date 23-NOV-2016	Page 1
Customer Purchase Order		Sales Order 48560798
Back Orders Accepts to 23-DEC-2016		Account 164532
Entered By / Date ZUNI/23-NOV-2016	Shipped Via U3D	Ship Date 23-NOV-2016
Easy to Remember: 1-800-DIGI-KEY		

55689540

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 23-NOV-2016	Currency Type: U.S. \$	MSC # 0
------------------------	----------------------	------------	----------------------	--------------------	------------------------------	---------------------------	------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	20	0	20	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	69.98
2	1	20	0	20	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	83.20
BOX 1 SHIPPED U3D WEIGHT 1 LBS 0 OZS (0.45 KG)								
BOX ID 125674321228201881								
VALUE OF CONTENTS: 153.18								
INSURANCE BASIS: 153.18								
INSURANCE FEE								.70
SHIPPING FEE								17.22
TOTAL BOX COST								17.92
TOTAL INVOICED								153.18
SHIPPING CHARGES APPLIED								17.92
** CHARGES SUBTOTAL **								171.10
TOTAL CHARGED TO CREDIT CARD								171.10
								U.S. \$\$
VISA *****2774 VERIFICATION 044473								
YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT								
TAX EXEMPT								
THE ORDER IS COMPLETE								
REF #: SA # 48560798								
Ship To:					ROBERT BERG WELLESLEY COLLEGE/SCIENCE CENTER 106 CENTRAL ST RM 22 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.



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

Archive Invoice # 55689540
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 23-NOV-2016	Page 2
Customer Purchase Order		Shipped Via U3D
Easy to Remember: 1-800-DIGI-KEY		

55689540

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: 161517407 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. 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.  Kim Gilbert, Director, Customer Service			

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.