



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

Archive Invoice # 49771276  
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 S BERG  
HOME  
33 RUSSELL ROAD  
WELLESLEY MA 02482-0000

<b>Terms</b> <b>Visa</b>	Invoice Date 8-JUN-2015	Page 1
<b>Customer Purchase Order</b>		<b>Sales Order</b> 43230824
Back Orders Accepts to 7-JUL-2015		Account 164532
Entered By / Date ZUNI/ 7-JUN-2015	Shipped Via XGT	Ship Date 8-JUN-2015
<b>Easy to Remember: 1-800-DIGI-KEY</b>		

49771276

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 8-JUN-2015	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	10	0	10	CP-075DHPJCT-ND CONN PWR JACK 1.3X3.4MM SMT HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		.98200	9.82
2	1	10	0	10	CP3-1003-ND CONN POWER PLUG 1.35MM X 3.5MM HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: TAIWAN CAGE: 0P9A7	REACH: REACH	1.05300	10.53
3	1	10	0	10	CP-014CHPJCT-ND CONN POWER JACK 1.0X3.8MM HI CUR HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: HONG KONG CAGE: 0P9A7	REACH: REACH	1.15400	11.54
4	1	10	0	10	CP3-1002-ND CONN DC POWER PLUG 1.0MM HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0P9A7	REACH: REACH	1.05300	10.53
5	1	1	0	1	S1211E-36-ND CONN HEADER .100 SINGL STR 36POS HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA CAGE: 54453	REACH: REACH	2.34000	2.34
					BOX 1 SHIPPED XGT WEIGHT 0 LBS 9 OZS (0.26 KG) BOX ID 012606079360417 VALUE OF CONTENTS: 44.76 INSURANCE BASIS: 44.76			
					SHIPPING FEE		8.26	
					TOTAL BOX COST		8.26	
					TOTAL INVOICED			44.76
					SHIPPING CHARGES APPLIED			8.26
					** CHARGES SUBTOTAL **			53.02
					TOTAL CHARGED TO CREDIT CARD			53.02
								U.S. \$\$

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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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 Date

8-JUN-2015

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Customer Purchase Order

Shipped Via

XGT

**Easy to Remember:**  
**1-800-DIGI-KEY**

49771276

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					VISA *****2990 VERIFICATION 04447D YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT TAX EXEMPT THE ORDER IS COMPLETE			
				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: 147095155			
					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.  Kim Gilbert, Director, Customer Service			

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