

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

### 701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

# DAVID BIANCOLIN 13 HENRY ST STE 3 TORONTO ON M5T1W9 CANADA DAVID BIANCOLIN 71 STUART AVE NORTH YORK ON M2N1B2 CANADA

# Tracking # 489113603346

Terms	e Date	Page		
Visa	Visa 8-MA			
Customer Purchase Ord	Sales Order			
	32450130			
Back Orders	Account			
Accepts to 7-APR-20	1898007			
Entered By / Date Sh	Ship Date			
A461/ 8-MAR-2012	8-MAR-2012			

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

For Office	Received	Prev Sales Order	Prev Invoice	Billing	Pack List No.	Printing Date	Currency Type:	MSC#
Use Only	PHONE	0	0	BILL SHIP	1	8-MAR-2012	CANADIAN \$	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
1	1	2	0	2	A98498-ND	0,40	3.16000	6.32 T
_	-	-	, and the second	_	CONN BARRIER STRIP 5CIRC .375 HTSUS: 8536.69.4050 ECCN: EAR99	REACH: REACH	UNAFFECTED	AUG-2011
2	1	20	0	20	CAGE: 0PJN9 24338K-ND STANDOFF HEX M3 THR ALUM 12MM		.62300	12.46 т
					HTSUS: 7616.10.9090 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP F COUNTRY/ORIGIN: USA CAGE: 91833	REACH: REACH	UNAFFECTED	JUL-2011
3	1	20	0	20	24339K-ND STANDOFF HEX M3 THR ALUM 15MM HTSUS: 7616.10.9090 ECCN: EAR99		.63800	12.76 т
						REACH: REACH	UNAFFECTED	JUL-2011
4	1	10	0	10	WM18434-ND CONN RECEPT 3POS VERT SINGLE HTSUS: 8536.69.4050 ECCN: EAR99		.41600	4.16 T
						REACH: REACH	UNAFFECTED	DEC-2009
5	1	50	0	50	WM2503CT-ND CONN TERM FEMALE 22-28AWG TIN HTSUS: 8538.90.8040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.06500	3.25 I
6	1	3	0	3	COUNTRY/ORIGIN: USA 609-3530-ND CONN HEADER 8POS DUAL VERT PCB HTSUS: 8536.69.4040 ECCN: EAR99		1.33000	3.99 Т
					LEAD: LEAD FREE ROHS: ROHS COMP F	REACH: REACH	UNAFFECTED	JUN-2011
7	1	4	0	4	609-3570-ND CONN SOCKET IDC 8POS DL SR 30AU HTSUS: 8536.69.4050 ECCN: EAR99		1.77000	7.08 1
					LEAD: LEAD FREE ROHS: ROHS COMP F COUNTRY/ORIGIN: FRANCE CAGE: 22526	REACH: REACH	UNAFFECTED	JUN-2011
					BOX 1 SHIPPED XIPR WEIGHT 0 LBS 15	ozs		

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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# **Tracking # 489113603346**

DAVID BIANCOLIN
13 HENRY ST STE 3
TORONTO ON M5T1W9
CANADA

CUSTOMER 6498934

Terms	Invoice Date Pag 8-MAR-2012 2		Page			
Visa			2			
Customer Purchase Order	Shipped Via		ia			
	XF1D					
Easy to Domamhar.						

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

Idx I	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
					BOX ID 489113603346			
					NO EEI 30.36			
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** HST ON TAXABLE AMT: 58.02 TAX RATE: 13.0	0		50.02 8.00 58.02 7.54
					(T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD	U		65.56
						COTERM 201	): DDP TORONT	CANADIAN \$\$ O, ON, CANADA
					YOUR CREDIT CARD HAS BEEN CHARGED THE AB THE ORDER IS COMPLETE	OVE INDICA	TED AMOUNT	
					REF #:			
					Prices shown do not include any federal, taxes imposed by any government authorit sales, use, excise, value-added taxes or to sales of goods at a rate of 12% for B Ontario, New Brunswick, Newfoundland and Nova Scotia residents. GST of 5% will be residents of all other provinces or terr Sales Tax of 9.5% will be applied to sal Quebec residents and PST will be applied a rate of 7% for Manitoba residents. 5% for Prince Edward Island residents.	y, includi similar t ritish Col Labrador applied t itories. I es of good to sales	ng, without axes. HST wi umbia residents, and all sales of n addition to s for personated of goods for	imitation,  l be applied  ts; 13% for  d 15% for  f goods to  GST, Quebec  l use for  personal use as
				Ship To:	DAVID BIANCOLIN 13 HENRY ST STE 3 TORONTO ON M5T1W9 CANADA			
			S	hip From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	CUSTOMER INDICATED THAT PRODUCT WILL NOT	BE EXPORT	ED OUTSIDE O	CANADA A46
				NAFTA:	I certify that the goods referenced in this invoice/salesorder contract com/ American Free Trade Agreement, and that further processing or assembly assembly in the territory.	oly with the origin y outside the territ	requirements specified lory has not occurred su	for those goods in the Nort bsequent to processing or

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Orders 1-800-344-4539 Fax 218-681-3380 www.digikey.com Invoice # 37680809 CANADIAN \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

# **Tracking # 489113603346**

Sold To:

DAVID BIANCOLIN
13 HENRY ST STE 3
TORONTO ON M5T1W9
CANADA

CUSTOMER 6498934

Terms		Invoice Date	Page
Visa	8-	-MAR-2012	3
Customer Purchase Order		Shipped Vi	ia
Easy to Remem 1-800-DIGI-K			

c Box	x Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Canadian \$	Amount Canadian \$
				These commodities, technology or software were exported from the Unit Diversion contrary to U.S. law prohibited.		dance with the Export A	dministration regulations
	C	CERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in the above shipment are genuine of Digi-Key. Please contact the applicable manufacturer regarding manufactoring manufacturer regarding an specifications. This certification is valid only to the original customer and if you have any questions.	components and w cturing processes y applicable test re d is not transferabl	ere provided by the app used for any particular ports on file indicating e. Contact Customer S	licable manufacturer to component to ensure its naterials conformance t ervice at 800-858-3616
				Kim Gilbert, Customer Service Manager			

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