



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

Invoice # 34672332

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

Sold To:

MATT SKINNER
4913 MT UNION CT
COLORADO SPRINGS CO 80918-0000

CUSTOMER 6029017

Bill To:

MATTHEW A SKINNER
4913 MT UNION CT
COLORADO SPRINGS CO 80918-0000

Terms American Express	Invoice Date 11-APR-2011	Page 1
Customer Purchase Order		Sales Order 29774953
Back Orders Accepts to 9-MAY-2011		Account 1729279
Entered By / Date A0FX/ 9-APR-2011	Shipped Via FC	Ship Date 11-APR-2011
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 0	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 11-APR-2011	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	6	0	6	306-1250-ND RELAY SIP SPST 5V W/DIODE W/SHIE HTSUS: 8536.41.0030 ECCN: EAR99 COUNTRY/ORIGIN: MEXICO CAGE: 71707		1.07000	6.42	T
2	1	1	0	1	ED2566-ND TERMINAL BLOCK 5MM VERT 6POS PCB HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		.73000	.73	T
3	1	1	0	1	ED2562-ND TERMINAL BLOCK 5MM VERT 3POS PCB HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		.36000	.36	T
					BOX 1 SHIPPED FC WEIGHT 0 LBS 5 OZS BOX ID				
					TOTAL INVOICED			7.51	
					SHIPPING CHARGES APPLIED			1.90	
					** CHARGES SUBTOTAL **			9.41	
					SALES TAX			.48	
					(T INDICATES TAXABLE AMOUNTS)				
					TOTAL CHARGED TO CREDIT CARD			9.89	
								U.S. \$\$	
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE				
					Ship To: MATT SKINNER 4913 MT UNION CT COLORADO SPRINGS CO 80918-0000				

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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Terms	Invoice Date	Page
American Express	11-APR-2011	2
Customer Purchase Order	Shipped Via FC	
<i>Easy to Remember:</i> <i>1-800-DIGI-KEY</i>		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 35744868			
				CERTIFICATE OF COMPLIANCE:	<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>The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports on file indicating materials conformance to specifications. 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, Customer Service Manager</p>			

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