



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677

www.digikey.ch
Freephone: 0800-561-882
Fax: +31-53-484-9583

Invoice # 73828587
Completed Salesorder CHF CHF

Bill To:
MARTIN SPECQ
EPFL
CHEMIN DE LA CREUSE 1
RENENS 1020
SWITZERLAND

Ship To:
MARTIN SPECQ
CHEMIN DE LA CREUSE 1
RENENS 1020
SWITZERLAND

Salesorder / Packlist: 64260918 / PL1
Customer: 12822411
Payment Terms: MASTERCARD / 5402
Shipping Method: USAV
Tracking #: 1Z5674320434917737

Buyer:
MARTIN SPECQ
EPFL
CHEMIN DE LA CREUSE 1
RENENS 1020
SWITZERLAND

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	18-May-2020	18-May-2020	18-May-2020	18-May-2020/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price CHF CHF	Amount CHF CHF
1	3	0	3	PART: 296-27820-1-ND DESC: IC CURRENT SHUNT MONITOR 8SOIC MFG : Texas Instruments (VA) / INA282AIDR C00 : MALAYSIA ECCN: EAR99 HTSUS: 8542.39.0001 ROHS3 COMP REACH UNAFFECTED Jan-2019	3.21000	9.63 T
2	10	0	10	PART: 273-KDV12DR150ETCT-ND DESC: RES 150M OHM 0.5% 1/2W 1206 MFG : Ohmite (VA) / KDV12DR150ET C00 : JAPAN ECCN: EAR99 HTSUS: 8533.21.0030 ROHS3 COMP	0.27600	2.76 T
3	1	0	1	PART: 1568-1513-ND DESC: JUMPER WIRE F/F 6" 20PCS MFG : SparkFun Electronics / PRT-12796 C00 : CHINA ECCN: EAR99 HTSUS: 8544.42.9090 ROHS COMP Mercury: Cert on File. For more information contact Environmental@DigiKey.com	1.89000	1.89 T
4	5	0	5	PART: ED90032-ND DESC: CONN IC DIP SOCKET 8POS GOLD MFG : Mill-Max Manufacturing Corp. / 110-43-308-41-001000 C00 : UNITED STATES ECCN: EAR99 HTSUS: 8536.69.4040 ROHS3 COMP REACH UNAFFECTED Jan-2017	0.77000	3.85 T
5	1	0	1	PART: 3M9457-36-ND DESC: CONN HEADER VERT 36POS 2.54MM MFG : 3M / 961136-6404-AR C00 : CHINA ECCN: EAR99 HTSUS: 8536.69.4040 ROHS COMP	2.20000	2.20 T



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Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price CHF CHF	Amount CHF CHF
6	1	0	1	PART: 80-3-5-ND MFG : Chemtronics / 80-3-5 COO : UNITED STATES ROHS3 COMP DESC: DESOLDER BRAID ROSIN 0.08" 5' ECCN: EAR99 HTSUS: 7413.00.1000	4.89000	4.89 T

Sales Amount 25.22
Shipping charges applied 20.00 T
** Charges subtotal ** 45.22
VAT on taxable amount: 45.22 Tax Rate: 7.70 3.48
Total charged to credit card 48.70
CHF CHF
Incoterm 2010: DDP RENENS, SWITZERLAND
T indicates taxable amounts

* NO EEI 30.37(a)
* No license required
* 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.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	USAV	1Z5674320434917737	0.23 kgs / 8 oz	1	296-27820-1-ND	3
				2	273-KDV12DR150ETCT-ND	10
				3	1568-1513-ND	1
				4	ED90032-ND	5
				5	3M9457-36-ND	1
				6	80-3-5-ND	1

General - WEB ORDER ID: 307708670

Ship Number: 567432DPQFZ

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander, Manager, Customer Service



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Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 0800-561-882

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