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

### Invoice # 73828587 Completed Salesord@HF CHF

MARTIN SPECQ EPFL

CHEMIN DE LA CREUSE 1

RENENS 1020 SWITZERLAND

MARTIN SPECQ CHEMIN DE LA CREUSE 1
RENENS 1020

**SWITZERLAND** 

Salesorder / Packlist: 64260918 / PL1

Customer: 12822411

MASTERCARD / 5402 **Payment Terms:** 

USAV **Shipping Method:** 

Tracking #: 1Z5674320434917737

**Buyer:** MARTIN SPECQ

EPFL

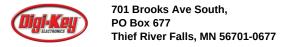
CHEMIN DE LA CREUSE 1

RENENS 1020 SWITZERLAND 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/AUT0	

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description			Unit Price CHF CHF	Amount CHF CHF
1	3	0	3	PART: 296-27820-1-ND MFG: Texas Instruments (VA) / INA282AIDE COO: MALAYSIA ROHS3 COMP REACH UNAFFECTED Jan-2019	R ECCN: EAR99	DESC: IC CURRENT SHUNT MONITOR 8SOIC  HTSUS: 8542.39.0001	3.21000	9.63 T
2	10	0	10	PART: 273-KDV12DR150ETCT-ND MFG : Ohmite (VA) / KDV12DR150ET COO : JAPAN ROHS3 COMP	ECCN: EAR99	DESC: RES 150M OHM 0.5% 1/2W 1206  HTSUS: 8533.21.0030	0.27600	2.76 T
3	1	0	1	PART: 1568-1513-ND MFG: SparkFun Electronics / PRT-12796 COO: CHINA ROHS COMP Mercury: Cert on File. For more informat:	<b>ECCN:</b> EAR99	DESC: JUMPER WIRE F/F 6" 20PCS  HTSUS: 8544.42.9090  ironmental@DigiKey.com	1.89000	1.89 T
4	5	0	5	PART: ED90032-ND MFG: Mill-Max Manufacturing Corp. / 110- COO: UNITED STATES ROHS3 COMP REACH UNAFFECTED Jan-2017	-43-308-41-0010 ECCN: EAR99	DESC: CONN IC DIP SOCKET 8POS GOLD 90 HTSUS: 8536.69.4040	0.77000	3.85 T
5	1	0	1	PART: 3M9457-36-ND MFG : 3M / 961136-6404-AR COO : CHINA ROHS COMP	ECCN: EAR99	DESC: CONN HEADER VERT 36POS 2.54MM  HTSUS: 8536.69.4040	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	_	PART: 80-3-5-ND MFG: Chemtronics / 80-3-5 COO: UNITED STATES ROHS3 COMP	DESC: I	DESOLDER BRAID ROSIN 0.08" 5' 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 requilations.

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 or 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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