



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

Invoice # 37695324
U.S. \$

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

Sold To:

JONATHAN FOOTE
ROTORBRAIN
755 FLORIDA ST UNIT 6
SAN FRANCISCO CA 94110-0000

CUSTOMER 4021038

Bill To:

JONATHAN T FOOTE
ROTORBRAIN
755 FLORIDA ST UNIT 6
SAN FRANCISCO CA 94110-0000

Terms Visa	Invoice Date 12-MAR-2012	Page 1
Customer Purchase Order		Sales Order 32464154
Back Orders Accepts to 9-APR-2012		Account 1133505
Entered By / Date AUTO/10-MAR-2012	Shipped Via U3D	Ship Date 12-MAR-2012
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 31675003	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 12-MAR-2012	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	5	0	5	AD7376ARWZ10-ND IC POT DIGITAL 10K 16-SOIC HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: MALAYSIA CAGE: 51640		6.57000	32.85
2	1	5	0	5	811-2196-5-ND CONV DC/DC 7.5W 36VIN 5VOUT HTSUS: 8504.40.9580 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA CAGE: 50721		4.26000	21.30
3	1	1	0	1	V2011-ND PC BOARD 2-SIDE PPH 6.0X9.0 HTSUS: 8536.90.8085 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: USA CAGE: 82893		19.47000	19.47
					BOX 1 SHIPPED U3D WEIGHT 1 LBS 1 OZS BOX ID 1Z5674321244501491			
					TOTAL INVOICED			73.62
					SHIPPING CHARGES APPLIED			17.41
					** CHARGES SUBTOTAL **			91.03
					SALES TAX			6.26
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			97.29
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					Ship To: JONATHAN FOOTE ROTORBRAIN 755 FLORIDA ST UNIT 6 SAN FRANCISCO CA 94110-0000			

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

Visa

Invoice Date

12-MAR-2012

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Customer Purchase Order

Shipped Via

U3D

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

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: 39450003			
					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. 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.  Kim Gilbert, Customer Service Manager			

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