



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

es.digikey.com
FREEPHONE 900-983-183
FAX +31 53-484-9583

Invoice # 32151379
Euro

SHP# 5674327TCVW

Sold To:

CUSTOMER 3802916

JAVIER BALINAS SANTOS
DTO ELECTRONICA. UNIVERSIDAD DE ALCALA
CTRA MADRID BARCELONA KM 33,600.
ESCUELA POLITECNICA SUPERIOR. DO-22
MADRID 28805
SPAIN

Bill To:

JAVIER BALIÑAS SANTOS
DTO ELECTRONICA. UNIVERSIDAD DE ALCALA
CTRA MADRID BARCELONA KM 33,600.
ESCUELA POLITECNICA SUPERIOR. DO-22
MADRID 28805
SPAIN

Terms Visa	Invoice Date 27-JUL-2010	Page 1
Customer Purchase Order JBS ORDER		Sales Order 27424759
Back Orders Accepts to 31-JUL-2010		Account 1088660
Entered By / Date ZZZY/ 1-JUL-2010	Shipped Via UXPR	Ship Date 27-JUL-2010
Easy to Remember: es.digikey.com		

For Office Use Only	Received INTERNET	Prev Sales Order 26310803	Prev Invoice 31910496	Billing BILL SHIP	Pack List No. 2	Printing Date 27-JUL-2010	Currency Type: EURO	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Euro	Amount Euro
35	1	36	0	15	RMCF1/104.7KJRCT-ND RES 4.7K OHM 1/8W 5% 0805 SMD CUST REF #: C47 SCHED B: 853321 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: TAIWAN BOX 1 SHIPPED UXPR WEIGHT 0 LBS 5 OZS BOX ID 1Z5674326612700967 NO EEI 30.37(a) NO LICENSE REQUIRED TOTAL INVOICED .26 ** CHARGES SUBTOTAL ** .26 TOTAL CHARGED TO CREDIT CARD .26 EURO INCOTERM 2000: DDP MADRID YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE DEPENDING ON METHODS OF SHIPMENT, BACK ORDERS MAY ARRIVE BEFORE THE ORIGINAL SHIPMENT. REF #: SA # 27424759 Ship To: JAVIER BALIÑAS SANTOS DTO ELECTRONICA. UNIVERSIDAD DE ALCALA CTRA MADRID BARCELONA KM 33,600. ESCUELA POLITECNICA SUPERIOR. DO-22 MADRID 28805 SPAIN		.01700	.26

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



1Z 567 432 66 1270 0967

Contact Customer Service at FREEPHONE 900-983-183



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Terms	Invoice Date	Page
Visa	27-JUL-2010	2
Customer Purchase Order	Shipped Via	
JBS ORDER	UXPR	
Easy to Remember: es.digikey.com		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Euro	Amount Euro
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 32518468 VAT NUMBER: 7-1-10 EXPORT SCREENS COMPLETE - WDX. A0P3/1685 7/1/10 DUE TO INV. DISCREPANCY AND TIME OF DAY REQUESTED TO HOLD ORDER OVERNIGHT. A30V/3007 7/1/10 EMAILED CUSTOMER INFO ON ODER BEING HELD OVERNIGHT. A2TZ/2509 07/02/10 DUE TO INVENTORY DISCREPANCY 15 PCS. OF RMCFL1/104.7KJRCT-ND HAVE BEEN PLACED ON B/O. A1Z0/3406 7/2/10 A1Z0 CLD PER ABOVE.EMAILED TO MAKE AWARE. A1X3/1887 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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