Sold To:

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

8841432 CUSTOMER BENOIT BRUMMER 2924 BLUE WHISTLER LN APT 1125A ORLANDO FL 32817-0000

BENOIT BRUMMER 2924 BLUE WHISTLER LN Bill To: APT 1125A ORLANDO FL 32817-0000

Invoic	Invoice Date					
21-JA1	N-2016	1				
Customer Purchase Order						
	Account					
Accepts to 20-FEB-2016						
Entered By / Date Shipped Via						
FC	21-JAN-2016					
	21-JAI ler  16 ipped Via	21-JAN-2016    Sales   453    Acc   16   265    ipped Via   Ship				

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

For Office	Received	VAT/Tax ID	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
Use Only	INTERNET		BILL SHIP	1	21-JAN-2016	<b>U.S.</b> \$	0

www.digikey.com

Orders 1-800-344-4539

Fax 218-681-3380

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	4	0	4	445-8404-ND CAP CER 4.7UF 10V X5R RADIAL HTSUS: 8532.24.0060 ECCN: EAR99		.32000	1.28 T
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: CHINA CAGE: 1ZFM7	ACH: REACH	UNAFFECTED	JUN-2015
2	1	10	0	10	311-1371-1-ND CAP CER 4.7UF 10V Y5V 0805 HTSUS: 8532.24.0020 ECCN: EAR99		.07200	.72 т
					COUNTRY/ORIGIN: TAIWAN CAGE: 19701	ACH: REACH	UNAFFECTED	JUN-2015
3	1	4	0		1276-3296-1-ND CAP CER 22UF 10V Y5V 1206 HTSUS: 8532.24.0020 ECCN: EAR99		.29000	1.16 T
							UNAFFECTED	DEC-2014
					Mercury: Cert on File. For more informat	ion contac	t RoHS@DigiKe	7.com
					COUNTRY/ORIGIN: CHINA			
4	1	4	0		445-8285-ND CAP CER 22UF 6.3V X5R RADIAL HTSUS: 8532.24.0060 ECCN: EAR99		.45000	1.80 T
						ACH: REACH	UNAFFECTED	JUN-2015
5	1	10	0		399-8015-1-ND CAP CER 10UF 10V Y5V 0805 HTSUS: 8532.24.0020 ECCN: EAR99		.11100	1.11 T
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: MALAYSIA CAGE: 31433	ACH: REACH	UNAFFECTED	JUN-2014
6	1	4	0		445-8396-ND CAP CER 10UF 6.3V X5R RADIAL HTSUS: 8532.24.0060 ECCN: EAR99		.40000	1.60 T
					LEAD: LEAD FREE ROHS: ROHS COMP RE COUNTRY/ORIGIN: CHINA CAGE: 1ZFM7	ACH: REACH	UNAFFECTED	JUN-2015

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 All transactions with Digi-Key, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

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701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

CUSTOMER 8841432

BENOIT BRUMMER 2924 BLUE WHISTLER LN APT 1125A ORLANDO FL 32817-0000

Terms		Invoice Date	Page	
American Express	21	2		
Customer Purchase Order		Shipped Via		
		FC		

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

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
7	1	50	0	50	1276-1022-1-ND		.00560	.28 T
					CAP CER 0.1UF 10V X5R 0402 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE. Mercury: Cert on File. For more informat COUNTRY/ORIGIN: CHINA		UNAFFECTED t RoHS@DigiKe	DEC-2014
8	1	4	0	4	CAGE: 7243F 497-13819-1-ND ACCELEROMETER 3D MAGNO 16LGA HTSUS: 8542.39.0000 ECCN: EAR99		3.08000	12.32 T
9	1	1	0	1	LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MALTA 609-1125-1-ND CONN FFC FPC VERT 24POS 1MM SMD HTSUS: 8536.69.4040 ECCN: EAR99		.52000	. 52 т
						ACH: REACH	UNAFFECTED	DEC-2012
10	1	1	0	1	609-1838-ND CONN FFC FPC TOP 24POS 1MM R/A HTSUS: 8536.69.4040 ECCN: EAR99		.26000	. 26 Т
					LEAD: LEAD FREE ROHS: ROHS COMP RE. COUNTRY/ORIGIN: MALAYSIA CAGE: 22526	ACH: REACH	UNAFFECTED	DEC-2012
					BOX 1 SHIPPED FC WEIGHT 0 LBS 8 0 BOX ID 9200190106460317344044 VALUE OF CONTENTS: 21.05 INSURANCE BASIS: 21.05	ZS (0.23 K	G)	
					SHI	IPPING FEE BOX COST	2.60 2.60	
					TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			21.05 2.60 23.65 1.37 25.02 U.S. \$\$
					AMERICAN EXPRESS ************2007 VERI YOUR CREDIT CARD HAS BEEN CHARGED THE AB THE ORDER IS COMPLETE			
					REF #: SA # 45382432			
				_	DR. S. M. RICHIE G23 UNIVERSITY OF CENTRAL FLORIDA G23, UCF, HEC-346, BLDG-116 4328 SCORPIUS STREET ORLANDO FL 32816-0000			

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

**Archive Invoice** #

52163657 U.S. \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

CUSTOMER 8841432

BENOIT BRUMMER 2924 BLUE WHISTLER LN APT 1125A ORLANDO FL 32817-0000

Terms		Invoice Date	Page	
American Express	21	-JAN-2016	3	
Customer Purchase Order	•	Shipped Vi	ia	
		FC		

Easy to Remember: 1-800-DIGI-KEY

2163657

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 152947580			
					These commodities, technology or software were exported from the Un Diversion contrary to U.S. law prohibited.			_
		(	CERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in the above shipment are genuine Digi-Key. Test reports (chemical, physical, electrical, etc., together with here or in the plant of the manufacturer) and will be made available up the requirements of applicable quality standards. This certification is vecustomer Service at 800-858-3616 if you have any questions.  Kim Gilbert, Director, Customer Service	components and in results of any termon request. These lid only to the original only to the original forms.	were provided by the ap sts performed by the ma components have bee final customer and is no	pplicable manufacturer to inufacturer) are on file (either n handled in accordance with t transferable. Contact

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