



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

Archive Invoice # 52256801
U.S. \$

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

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

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

Terms American Express	Invoice Date 29-JAN-2016	Page 1
Customer Purchase Order		Sales Order 45467255
Back Orders Accepts to 28-FEB-2016		Account 2654094
Entered By / Date AUTO/29-JAN-2016	Shipped Via FC	Ship Date 29-JAN-2016
Easy to Remember: 1-800-DIGI-KEY		

52256801

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 29-JAN-2016	Currency Type: U.S. \$	MSC # 0
----------------------------	-----------------------------	-------------------	-----------------------------	---------------------------	-------------------------------------	----------------------------------	-------------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	1528-1068-ND SMT ADAPTERS 3 PACK 28SOIC/TSSOP HTSUS: 8534.00.0040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 7CFA1 BOX 1 SHIPPED FC WEIGHT 0 LBS 6 OZS (0.17 KG) BOX ID 9200190117055513007334 VALUE OF CONTENTS: 4.95 INSURANCE BASIS: 4.95 SHIPPING FEE 2.60 TOTAL BOX COST 2.60 TOTAL INVOICED 4.95 SHIPPING CHARGES APPLIED 2.60 ** CHARGES SUBTOTAL ** 7.55 SALES TAX .33 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 7.88 U.S. \$\$ AMERICAN EXPRESS *****2007 VERIFICATION 146430 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 45467255 Ship To: DR. S. M. RICHIE G23 UNIVERSITY OF CENTRAL FLORIDA G23, UCF, HEC-346, BLDG-116 4328 SCORPIUS STREET ORLANDO FL 32816-0000			

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

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.



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

Archive Invoice # 52256801
U.S. \$

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

Sold To:

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

Terms American Express	Invoice Date 29-JAN-2016	Page 2
Customer Purchase Order		Shipped Via FC
Easy to Remember: 1-800-DIGI-KEY		

52256801

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY 4206 33RD STREET NORTH FARGO ND 58102-0000			
				General -	WEB ORDER ID: 153186728			
				CERTIFICATE OF COMPLIANCE:	<p>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.</p> <p>The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. 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.</p> <p><i>Kim Gilbert</i> Kim Gilbert, Director, Customer Service</p>			

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.