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

Bill To:

Sold To:

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

15-JA	T 2016	1			
	15-JAN-2016 1				
Customer Purchase Order					
Back Orders					
Accepts to 14-FEB-2016					
Entered By / Date Shipped Via					
FC	15-JA	N-2016			
	16 ipped Via	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	15-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		3	3	0	WM11190CT-ND		2.97000	8.91
					MICRO SD PUSH/PUSH SMALL 8C			
					HTSUS: 8536.69.4040 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP			
					Mercury: Cert on File. For more informat	ion contac		7
2		3	3	0	497-3939-1-ND		11.67000	35.01
					IC DECODER AUDIO MPEG2.5 28SOIC			
					HTSUS: 8542.39.0000 ECCN: EAR99	AGII. DEAGII	INIA EEE CHED	TITE 2011
					LEAD: LEAD FREE ROHS: ROHS COMP RE. CAGE: 50088	ACH: REACH	UNAFFECTED	JUL-2011
2		3	3	0	952-2246-ND		.22000	.66
3		3	3	0	SIL HORIZ PC TAIL PIN HEADER		.22000	.00
					HTSUS: 8536.69.4040 ECCN: EAR99			
						VCH. DEVCH	UNAFFECTED	JUN-2015
					CAGE: K0536	ACII. KEACII	UNAFFECTED	00N-2013
4		3	3	0	1450-1260-ND		1.79000	5.37
_		3	3		IC SDRAM 4MX16 166MHZ 54TSOP		1.75000	3.37
					HTSUS: 8542.32.0001 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP			
					Mercury: Cert on File. For more informat	ion contac	t RoHS@DigiKe	y.com
					CAGE: 5Z2R8			*
5		3	3	0	557-1562-ND		1.71000	5.13
					IC FLASH 128MBIT 108MHZ 8SO			
					HTSUS: 8542.32.0070 ECCN: 3A991B1A			
					LEAD: LEAD FREE ROHS: ROHS COMP RE.	ACH: REACH	UNAFFECTED	DEC-2014
					Mercury: Cert on File. For more informat	ion contac	t RoHS@DigiKe	y.com
					CAGE: 6Y440			
6		2	2	0	497-15095-ND		10.99000	21.98
					KIT NUCLEO DEV STM32 F0 SERIES			
					HTSUS: 8471.50.0150 ECCN: 3A991A2			
					LEAD: LEAD FREE ROHS: ROHS COMP			
					** CHARGES SUBTOTAL **			.00
					TOTAL CHARGED TO CREDIT CARD			.00
								U.S. \$\$
					AMEDICAN EVDDECC ***++++++++++	ET CARTON		
					AMERICAN EXPRESS ************2007 VERI: YOUR CREDIT CARD HAS BEEN CHARGED THE ABO		TED AMOUNT	
					THIS ORDER IS COMPLETE AS CUSTOMER REQUE			
					THIS ONDER IS COMPLETE AS COSTOMER REQUE	DIED CANCE	TIVITON	
(								

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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Sold To:

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

**Archive Invoice #** 

52095794 U.S. \$

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

CUSTOMER 88

8841432

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

Terms		Invoice Date		
American Express	15	2		
Customer Purchase Order	Shipped Via			
		FC		

Easy to Remember: 1-800-DIGI-KEY

	1-800-DIGI-KE1								
Idx	Box	Ordered	Cancelled	Shipped	Item Number/Des	cription	Back Order	Unit Price US \$	Amount US \$
				Ship To:	DR. S. M. RICHIE G23 UNIVERSITY OF CENTR. G23, UCF, HEC-346, BLDG- 4328 SCORPIUS STREET ORLANDO FL 32816-2362				
				General -	WEB ORDER ID: 152764741 15JAN16 BENOIT WEB CHA' A55Z/2152 *NOTE: ONE OR MORE ITEM:				
					These commodities, technology or softw Diversion contrary to U.S. law prohibited	vare were exported from the Uni	ited States in acco	ordance with the Export	Administration regulation
			CERTIFICATE OF	COMPLIANCE:	The Digi-Key components included in th Digi-Key. Test reports (chemical, physichere or in the plant of the manufacturer) the requirements of applicable quality st Customer Service at 800-858-3616 if you will be serviced to the components of the c	e above shipment are genuine, cal, electrical, etc., together with and will be made available upb, andards. This certification is value any questions.	components and n results of any te on request. These lid only to the orig	were provided by the a sts performed by the m components have bee inal customer and is no	pplicable manufacturer to anufacturer) are on file (ein n handled in accordance in t transferable. Contact

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

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