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

| Terms | Invoic | e Date | Page |
|-------------------------|-------------|--------|-------|
| American Express | 11-JA | 1 | |
| Customer Purchase Ord | Sales | Order | |
| | 45248893 | | |
| Back Orders | Account | | |
| Accepts to 8-FEB-202 | 16 | 265 | 54094 |
| Entered By / Date Sh | Ship Date | | |
| A0FX/ 9-JAN-2016 | 11-JAN-2016 | | |

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 | 11-JAN-2016 | U.S. \$ | 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 | 10 | 0 | 10 | 507-1761-1-ND | | .11300 | 1.13 T |
| | | | | | PTC RESETTABLE 16V 500MA 1812 | | | |
| | | | | | HTSUS: 8533.29.0000 ECCN: EAR99 | | | |
| | | | | | | | UNAFFECTED | JUN-2015 |
| | | | | | Mercury: Cert on File. For more informat: | ion contac | t RoHS@DigiKe | y.com |
| | | | | | COUNTRY/ORIGIN: TAIWAN | | | |
| 2 | 1 | 10 | 0 | 10 | 160-1436-1-ND | | .18600 | 1.86 T |
| | | | | | LED RED CLEAR 0603 SMD | | | |
| | | | | | HTSUS: 8541.40.2000 ECCN: EAR99 | | | |
| | | | | | LEAD: LEAD FREE ROHS: ROHS COMP | | | |
| | | | | | COUNTRY/ORIGIN: CHINA | | | |
| _ | _ | _ | _ | _ | CAGE: 0APZ0 | | | |
| 3 | 1 | 1 | 0 | 1 | 36-54-ND | | .65000 | .65 T |
| | | | | | BATTERY CLIP 18MM 18650 CELL | | | |
| | | | | | HTSUS: 8536.69.4040 ECCN: EAR99 | | | |
| | | | | | | | UNAFFECTED | JUN-2014 |
| | | | | | Mercury: Cert on File. For more informat | ion contac | t RoHS@DigiKe | y.com |
| | | | | | COUNTRY/ORIGIN: USA | | | |
| ا ا | | | | | CAGE: 91833 | | | 0 40 - |
| 4 | 1 | 1 | 0 | 1 | 36-1042-ND | | 2.40000 | 2.40 T |
| | | | | | HOLDER BATTERY 1CELL 18650 SMD | | | |
| | | | | | HTSUS: 8536.69.4040 ECCN: EAR99 | | | TTTT 0014 |
| | | | | | | | UNAFFECTED | JUN-2014 |
| | | | | | Mercury: Cert on File. For more informat. | ion contac | c Rons@Digike | y.com |
| | | | | | COUNTRY/ORIGIN: USA | | | |
| 5 | 1 | 5 | 0 | - | CAGE: 91833 497-14044-5-ND | | 1.37000 | 6.85 T |
| 5 | 1 | 5 | U U | 5 | | | 1.3/000 | 0.851 |
| | | | | | IC MCU ARM 16K FLASH 20TSSOP HTSUS: 8542.31.0000 ECCN: 3A991A2 | | | |
| | | | | | | | | |
| | | | | | LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: PHILIPPINES | | | |
| 6 | 1 | 2 | 0 | 2 | 497-14046-ND | | 1.48000 | 2.96 T |
| 0 | 1 | ۷ | 0 | 2 | IC MCU ARM 32K FLASH 32LQFP | | 1.48000 | 2.90 1 |
| | | | | | HTSUS: 8542.31.0000 ECCN: 3A991A2 | | | |
| | | | | | LEAD: LEAD FREE ROHS: ROHS COMP | | | |
| | | | | | COUNTRY/ORIGIN: CHINA | | | |
| | | | | | COOMINI, ONIGIN. CHINA | | | |
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| l J | | | | | | | | |

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.



Sold To:

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 | 11 | 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 | 1 | 0 | 1 | 243-1186-ND | | 1.54000 | 1.54 T |
| | | | | | DESOLDERING WICK | | | |
| | | | | | HTSUS: 7413.00.1000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE | ACH: REACH | UNAFFECTED | JAN-2012 |
| | | | | | Mercury: Cert on File. For more informat | - | | |
| | | | | | COUNTRY/ORIGIN: TAIWAN | | | |
| | | | | | CAGE: 0JXT0 | | | |
| 8 | 1 | 10 | 0 | 10 | 445-3168-1-ND | | .11100 | 1.11 T |
| | | | | | FIXED IND 2.2UH 650MA 150 MOHM HTSUS: 8504.50.8000 ECCN: EAR99 | | | |
| | | | | | LEAD: LEAD FREE ROHS: ROHS COMP RE | ACH: REACH | UNAFFECTED | JUN-2015 |
| | | | | | COUNTRY/ORIGIN: JAPAN |] | | |
| | | | | | CAGE: 1ZFM7 | | | |
| 9 | 1 | 10 | 0 | 10 | 445-6760-1-ND | | .12500 | 1.25 T |
| | | | | | FIXED IND 4.7UH 600MA 180 MOHM | | | |
| | | | | | HTSUS: 8504.50.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE | ACH: REACH | UNAFFECTED | JUN-2015 |
| | | | | | COUNTRY/ORIGIN: JAPAN | TOTAL REACTI | | 001, 2015 |
| | | | | | CAGE: 1ZFM7 | | | |
| 10 | 1 | 2 | 0 | 2 | M10143-ND | | .22000 | .44 T |
| | | | | | FIXED IND 4.7UH 530MA 350 MOHM | | | |
| | | | | | HTSUS: 8504.50.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE | yen. beyen | UNAFFECTED | JUN-2015 |
| | | | | | COUNTRY/ORIGIN: CHINA | ACII. KEACII | UNAFFECIED | 00N-2013 |
| | | | | | CAGE: 4J937 | | | |
| 11 | 1 | 2 | 0 | 2 | M10140-ND | | .22000 | .44 T |
| | | | | | FIXED IND 2.2UH 630MA 250 MOHM | | | |
| | | | | | HTSUS: 8504.50.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP RE | yen. beyen | UNAFFECTED | JUN-2015 |
| | | | | | COUNTRY/ORIGIN: TAIWAN | ACII. KEACII | UNAFFECIED | 00N-2013 |
| | | | | | CAGE: 4J937 | | | |
| | | | | | | | | |
| | | | | | BOX 1 SHIPPED PM WEIGHT 0 LBS 14 0 | zs (0.40 K | G) | |
| | | | | | BOX ID 9205590106460317135546 VALUE OF CONTENTS: 20.63 | | | |
| | | | | | INSURANCE BASIS: 20.63 | | | |
| | | | | | | IPPING FEE | 6.65 | |
| | | | | | TOTA | BOX COST | 6.65 | |
| | | | | | | | | 00.63 |
| | | | | | TOTAL INVOICED SHIPPING CHARGES APPLIED | | | 20.63 6.65 |
| | | | | | ** CHARGES SUBTOTAL ** | | | 27.28 |
| | | | | | SALES TAX | | | 1.35 |
| | | | | | (T INDICATES TAXABLE AMOUNTS) | | | |
| | | | | | TOTAL CHARGED TO CREDIT CARD | | | 28.63 |
| | | | | | | | | U.S. \$\$ |
| | | | | | AMERICAN EXPRESS ************2007 | FICATION 1 | 23509 | |
| | | | | | YOUR CREDIT CARD HAS BEEN CHARGED THE AB | | | |
| | | | | | THE ORDER IS COMPLETE | | | |
| | | | | | DEE | | | |
| | | | | | REF #: SA # 45248893 | | | |
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www.digikey.com Orders 1-800-344-4539 Fax 218-681-3380

Archive Invoice #

52021029 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 | | Page | | |
|-------------------------|-------------|------|--|--|
| American Express | 11-JAN-2016 | | | |
| Customer Purchase Order | • | ia | | |
| | | FC | | |

Easy to Remember: 1-800-DIGI-KEY

2021029

| Idx | Box | Ordered | Cancelled | Shipped | Item Number/Description | Back Order | Unit Price US \$ | Amount US \$ |
|-----|-----|---------|----------------|-------------|---|--|--|--|
| | | | | Ship To: | BENOIT BRUMMER 2924 BLUE WHISTLER LN APT 1125A ORLANDO FL 32817-0000 | | | |
| | | | | Ship From: | DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 | | | |
| | | | | General - | WEB ORDER ID: 152367835 *NOTE: ONE OR MORE ITEMS ON THIS ORDER A | RE CONTROL | LED FOR EXPOR | г. |
| | | | | | 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 there or in the plant of the manufacturer) and will be made available up the requirements of applicable quality standards. This certification is va Customer Service at 800-858-3616 if you have any questions. Kim Gilbert, Director, Customer Service | components and h results of any te on request. These lid only to the orig | were provided by the ap its performed by the ma components have bee inal customer and is no | plicable manufacturer to nufacturer) are on file (either n handled in accordance with t transferable. Contact |
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