



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

Invoice # 56238860  
U.S. \$

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

Sold To: CUSTOMER 9670299  
BRIAN WHITE  
5 WILEY AVE APT 1  
EDISON NJ 08837-0000

Bill To:  
BRIAN WHITE  
5 WILEY AVE  
APT 1  
EDISON NJ 08837-0000

Terms Visa	Invoice Date 15-JAN-2017	Page 1
Customer Purchase Order		Sales Order 49051983
Back Orders Accepts to 14-FEB-2017		Account 2887205
Entered By / Date A0FX/15-JAN-2017	Shipped Via FC	Ship Date 16-JAN-2017
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 15-JAN-2017	Currency Type: U.S. \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	3	0	3	122-1469-ND IC CPLD 64MC 9.1NS 44VQFP HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: TAIWAN CAGE: 68994	UNAFFFECTED	4.80000	14.40 T DEC-2015
2	1	3	0	3	LP2980AIM5X-3.3/NOBCT-ND IC REG LDO 3.3V 50MA SOT23-5 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: MALAYSIA CAGE: 01295	UNAFFFECTED	.67000	2.01 T JUN-2016
3	1	3	0	3	399-8001-1-ND CAP CER 1UF 16V X7R 0805 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: MEXICO CAGE: 31433	UNAFFFECTED	.31000	.93 T JUN-2016
4	1	10	0	10	311-10.0KCRCT-ND RES SMD 10K OHM 1% 1/8W 0805 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: TAIWAN CAGE: 19701	UNAFFFECTED	.01900	.19 T DEC-2015
5	1	10	0	10	311-0.0ARCT-ND RES SMD 0.0 OHM JUMPER 1/8W 0805 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: TAIWAN CAGE: 19701	UNAFFFECTED	.01800	.18 T DEC-2015
					BOX 1 SHIPPED FC WEIGHT 0 LBS 9 OZS (0.26 KG) BOX ID 9200190106460322823428			
					TOTAL INVOICED			17.71
					SHIPPING CHARGES APPLIED			3.59 T
					** CHARGES SUBTOTAL **			21.30
					SALES TAX			1.46
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			22.76
								U.S. \$\$

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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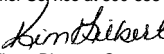
2

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 \$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
				Ship To:	BRIAN WHITE 5 WILEY AVE APT 1 EDISON NJ 08837-0000			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General	WEB ORDER ID: 162963853			
					These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.			
					<b>CERTIFICATE OF COMPLIANCE:</b> 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.			
					 Kim Gilbert, Director, Customer Service			

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