



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-81-5421

Invoice # 110326559
USD \$

Bill To:
POWER INTEGRATIONS MALAYSIA SDN BHD
ACCOUNTS PAYABLE
PLOT 85B, LINTANG BAYAN LEPAS 9,
BAYAN LEPAS INDUSTRIAL PARK, PHASE 4
PENANG 11900
MALAYSIA

Ship To:
CHOONG SENG NG
POWER INTEGRATIONS MALAYSIA SDN BHD
PLOT 85B, LINTANG BAYAN LEPAS 9
BAYAN LEPAS INDUSTRIAL, PARK PHASE 4
PENANG 11900
MALAYSIA

Salesorder / Packlist: 91154926 / PL1
Account: 3996158
Customer: 13378397
Payment Terms: EOM 30 Days
Shipping Method: XF1D
Tracking #: 446162651332

Buyer:
CHOONG SENG NG
POWER INTEGRATIONS MALAYSIA SDN BHD
PLOT 85B, LINTANG BAYAN LEPAS 9
BAYAN LEPAS INDUSTRIAL, PARK PHASE 4
PENANG 11900
MALAYSIA

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	20-Feb-2025	20-Feb-2025	20-Feb-2025	20-Feb-2025/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	140	0	65	PART: 445-180847-ND CUST: PRODUCTION BI USAGE NH HO MFG : TDK Corporation / PC95PQ26/25Z-12 COO : CHINA ROHS3 COMP ECCN: EAR99 HTSUS: 8504.90.9630 DESC: FERRITE CORE PQ 6.52UH PCS95 2PC	3.36900	218.99 T

Sales Amount 218.99
** Charges subtotal ** 218.99
Sales Tax on taxable amount: 218.99 Tax Rate: 10.00 21.90
SST IN MYR IS 97.27 WHERE 1 MYR = 0.22515 USD
Taxable Amount in MYR is 972.64 WHERE 1 MYR = 0.22515 USD
Total due - Pay from this invoice 240.89
Freight value (CPT) 20.00
USD \$
Incoterm 2020: CPT PENANG, MALAYSIA
T indicates taxable amounts

ACHWire Tran:
Digi-Key Electronics
Northern State Bank
201 East Third Street
Thief River Falls MN 56701
Swift Code: NSBTUS44
Account #: 11-596-7
ABA No: 091216146
All bank fees are the responsibility of the customer



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* NO EEI 30.37(a)
* No license required
* 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.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XIPR	446162651332	2.89 kgs / 6 lbs 6 oz	1	445-180847-ND	65

General - WEB ORDER ID: 354817247

20-Feb-2025 Due to inventory discrepancy 75 pcs of 445-180847-ND have been placed on B/O and the order has been shipped. - AUTO

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Pam Aaland, Senior Manager, Customer Resolution - Americas

All errors should be reported within 60 days of the invoice date via <https://www.digikey.com/mydigikey/returns>. Digi-Key requires that customers first obtain an RMA (Returned Merchandise Authorization) number prior to returning any products. Returns must be in the original packaging, unused and like-new condition.

All transactions with DigiKey, including its affiliates, are subject to DigiKey's [Terms of Use and Conditions of Order](#).