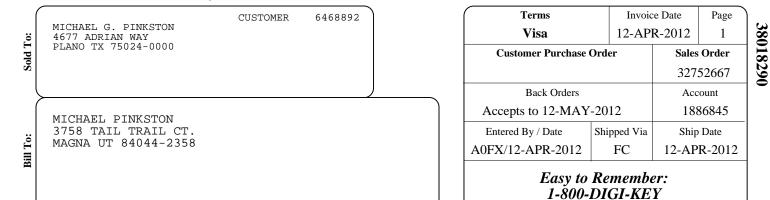


## Orders 1-800-344-4539 Fax 218-681-3380 www.digikey.com

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA



For Offic Use Only	e ]	Received NTERNET		Prev Sales Order Pre 32281659		Prev Invoice Billing 0 BILL SHIP		Printing Date 13-APR-2012		Currency Type: U.S. \$	$\begin{array}{c} \operatorname{MSC} \# \\ 0 \end{array} \right) $	) A29
Idx	Box	Ordered	Cancelled	Shipped		Item Number/I	Description		Back Order	Unit Price US \$	Amount US \$	
1	1	2	0	2	HTSUS: LEAD: L	PTOMOS 1000MA 8541.40.9500 EAD FREE RC	ECCN: EAR99 DHS: ROHS COMP	REA	CH: REACH	6.78000 UNAFFECTED	13.56 DEC-2011	5
2	1	6	0	б	CAGE: 1 Z2101-N RELAY S	D SR SPST 60V 50	OMA 4SMT			2.65000	15.90	)
					LEAD: L	8536.49.0055 EAD FREE RC /ORIGIN: JAPAN	ECCN: EAR99 HS: ROHS COMP	REA	CH: REACH	UNAFFECTED	OCT-2008	
3	1	1	0	1	A98305- TERM BL					3.13000	3.13	3
					LEAD: L	EAD FREE RC /ORIGIN: ITALY	HS: ROHS COMP	REAG	CH: REACH	UNAFFECTED	AUG-2011	
4	1	1	0	1	A98304- TERM BL HTSUS: LEAD: L	ND OCK HDR 5POS R 8536.69.4040 EAD FREE RC	ECCN: EAR99 HS: ROHS COMP	REAG	CH: REACH	2.14000 UNAFFECTED	2.14 AUG-2011	ł
5	1	1	0	1	CAGE: 0 A98292-					4.55000	4.55	5
					LEAD: L	/ORIGIN: ITALY	ECCN: EAR99 DHS: ROHS COMP	REA	CH: REACH	UNAFFECTED	AUG-2011	
6	1	1	0	1	A98293- TERM BL		RT 5.08MM ECCN: EAR99			8.18000	8.18	3
						/ORIGIN: ITALY	OHS: ROHS COMP	REA	CH: REACH	UNAFFECTED	AUG-2011	
						SHIPPED FC 9101901064603		7 OZ:	5			
					TOTAL I	NVOICED G CHARGES APPL	IED				47.46 2.63	

Contact Customer Service at 1-800-858-3616



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

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

(	MICHAEL G. PINKSTON	CUSTOMER	6468892	Terms Visa	Invoice Date -APR-2012	Page 2		38
Sold To:	4677 ADRIAN WAY PLANO TX 75024-0000			Customer Purchase Order	Shipped V FC	ia		30182
Š				Easy to Remen 1-800-DIGI-H			A299	067

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			3.25 53.34 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE AE THE ORDER IS COMPLETE	OVE INDICA	TED AMOUNT	
				Ship To:	MICHAEL PINKSTON 3758 TAIL TRAIL CT. MAGNA UT 84044-2358			
			S	hip From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 39884962			
			А	ppended -	13-APR-2012 EMAIL FROM A MICHAEL PINKSTO MICHAEL PINKSTON. I LIVE AT 4677 ADRIAN WAY, PLANO, TX 750 PLACED THIS ORDER LIVES IN UTAH. PLEASE RECEIVES THE ORDER AND IS CHARGED FOR IT LLAP MICHAEL PINKSTON MICHAEL.PINKSTON@MAC.COM" VERIFIED WRONG SHIPPING TO CORRECT LOCATION AND CORRECT ORDER.A299/2091 These commodities, technology or software were exported from the Unit Diversion contrary to U.S. law prohibited.	24 WHILE THE ENSURE THE CUSTOMER CUSTOMER ed States in accor	THE MICHAEL PI CORRECT MICH FILE WAS USEI WAS CHARGED F dance with the Export A	NKSTON WHO IAEL PINKSTON BUT ORDER IS OR dministration regulations.
		CE	RTIFICATE OF (	COMPLIANCE:	The Digi-Key components included in the above shipment are genuine of Digi-Key. Please contact the applicable manufacturer regarding manufactor conformance with the manufacturer's specifications and/or regarding any specifications. This certification is valid only to the original customer and if you have any questions. Kim Gilbert, Customer Service Manager	omponents and w cturing processes a paplicable test re t is not transferabl	ere provided by the app used for any particular ports on file indicating r e. Contact Customer S	licable manufacturer to component to ensure its naterials conformance to ervice at 800-858-3616

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