



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

Invoice # 57677977
 U.S. \$

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

Sold To:
 CUSTOMER 7107525
 BRENDA WENZLICK
 MI STATE UNIVERSITY/PHYSICS & ASTRONOMY
 567 WILSON RD RM 3218
 EAST LANSING MI 48824-0000

Bill To:
 BRENDA WENZLICK
 MI STATE UNIVERSITY
 567 WILSON RD RM 3218
 EAST LANSING MI 48824-0000

Terms Mastercard	Invoice Date 5-MAY-2017	Page 1
Customer Purchase Order FISHER-EDMUNDS-HUB		Sales Order 50349715
Back Orders Accepts to 30-APR-2018		Account 123424
Entered By / Date ZUNI/ 5-MAY-2017	Shipped Via UGT	Ship Date 5-MAY-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 5-MAY-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 \$
4	1	160	0	160	296-19112-6-ND IC BUS TRANSCVR 8BIT 24TSSOP CUST REF #: 7107525/FISHER-EDMUNDS-HUB HTSUS: 8542.39.0001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2016 COUNTRY/ORIGIN: MALAYSIA CAGE: 01295 NOTE: NON CANCELLABLE NON RETURNABLE		.85638	137.02
2	1	50	0	50	296-8442-6-ND IC BUFF/DVR HEX NON-INV 14TSSOP CUST REF #: 7107525/FISHER-EDMUNDS HTSUS: 8542.39.0001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2016 COUNTRY/ORIGIN: MALAYSIA CAGE: 01295 NOTE: NON CANCELLABLE NON RETURNABLE PACKAGE TRACKING #: 1Z5674320334691947 BOX 1 SHIPPED UGT WEIGHT 1 LBS 0 OZS (0.45 KG) BOX ID 1Z5674320334691947		.47900	23.95
TOTAL INVOICED								160.97
SHIPPING CHARGES APPLIED								8.99
** CHARGES SUBTOTAL **								169.96
TOTAL CHARGED TO CREDIT CARD								169.96
								U.S. \$\$
YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT TAX EXEMPT THE ORDER IS COMPLETE REF #: FISHER-EDMUNDS-HUB Ship To: BRENDA WENZLICK MI STATE UNIVERSITY/PHYSICS & ASTRONOMY 567 WILSON RD RM 3218 EAST LANSING MI 48824-0000								

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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CUSTOMER 7107525

Terms Mastercard	Invoice Date 5-MAY-2017	Page 2
Customer Purchase Order FISHER-EDMUNDS-HUB		Shipped Via UGT
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					Ship From: DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 General - WEB ORDER ID: 168305681 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. CERTIFICATE OF COMPLIANCE: 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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