



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

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

Invoice # 70264519
Completed Salesorder USD \$

Bill To:
SUDEEP JACOB
8638 HUEBNER RD
4434
SAN ANTONIO TX 78240-0000

Ship To:
CHRIS CARROLL
602 LAMONT AVE
SAN ANTONIO TX 78209-0000

Salesorder / Packlist: 61458341 / PL1
Customer: 12223755
Payment Terms: VISA
Shipping Method: XGT
Tracking #: 012606072780120

Buyer:
SUDEEP JACOB
8638 HUEBNER RD APT 434
SAN ANTONIO TX 78240-0000

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	09-Oct-2019	09-Oct-2019	09-Oct-2019	09-Oct-2019/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	2	0	2	PART: 455-1832-ND MFG : JST Sales America Inc. / B02B-PASK-1(LF)(SN) COO : MALAYSIA ROHS COMP ECCN: EAR99 HTSUS: 8536.69.4040 DESC: CONN HEADER VERT 2POS 2MM	0.25000	0.50 T
2	4	0	4	PART: 455-1849-ND MFG : JST Sales America Inc. / S04B-PASK-2(LF)(SN) COO : MALAYSIA ROHS COMP ECCN: EAR99 HTSUS: 8536.69.4040 DESC: CONN HEADER R/A 4POS 2MM	0.49000	1.96 T
3	4	0	4	PART: 455-1847-ND MFG : JST Sales America Inc. / S02B-PASK-2(LF)(SN) COO : MALAYSIA ROHS COMP ECCN: EAR99 HTSUS: 8536.69.4040 DESC: CONN HEADER R/A 2POS 2MM	0.30000	1.20 T
4	4	0	4	PART: 455-1488-ND MFG : JST Sales America Inc. / PAP-04V-S COO : MALAYSIA ROHS COMP ECCN: EAR99 HTSUS: 8536.69.8000 DESC: CONN HOUSING PA 4POS 2MM WHITE	0.17000	0.68 T
5	6	0	6	PART: 455-1486-ND MFG : JST Sales America Inc. / PAP-02V-S COO : MALAYSIA ROHS COMP ECCN: EAR99 HTSUS: 8536.69.8000 DESC: CONN HOUSING PA 2POS 2MM WHITE	0.15000	0.90 T
6	20	0	20	PART: 455-3086-ND MFG : JST Sales America Inc. / APAPA22K305 COO : UNITED STATES ROHS COMP ECCN: EAR99 HTSUS: 8544.60.2000 DESC: JUMPER SPHD-001T-P0.5 X2 12"	0.43700	8.74 T



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7	25	0	25	PART: 455-1313-1-ND MFG : JST Sales America Inc. (VA) / SPHD-002T-P0.5 COO : CHINA ROHS COMP DESC: CONN SOCKET 24-28AWG CRIMP TIN ECCN: EAR99 HTSUS: 8538.90.8140	0.03920	0.98 T
8	1	0	1	PART: 679-1143-ND MFG : APEM Inc. / IPR1FAD3L0G COO : FRANCE ROHS3 COMP REACH UNAFFECTED Jan-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com DESC: SWITCH PUSHBUTTON SPST 4A 12V ECCN: EAR99 HTSUS: 8536.50.9033	39.57000	39.57 T
9	2	0	2	PART: CP-037A-ND MFG : CUI Devices / PJ-037A COO : CHINA ROHS COMP DESC: CONN PWR JACK 2X5.5MM SOLDER ECCN: EAR99 HTSUS: 8536.69.4040	0.58000	1.16 T

Sales Amount	55.69
Shipping charges applied	8.99
** Charges subtotal **	64.68
Sales tax	5.34
Total charged to credit card	70.02
	USD \$
T indicates taxable amounts	

* 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	XGT	012606072780120	0.37 kgs / 13 oz	1	455-1832-ND	2
				2	455-1849-ND	4
				3	455-1847-ND	4
				4	455-1488-ND	4
				5	455-1486-ND	6
				6	455-3086-ND	20
				7	455-1313-1-ND	25
				8	679-1143-ND	1
				9	CP-037A-ND	2

General - WEB ORDER ID: 304213345



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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.

Kim Gilbert, Director, Customer Service

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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