



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 # 70487094
Completed Salesorder USD \$

Bill To:
TOMAS BELLO
6455 DEZAVALA ROAD
SAN ANTONIO TX 78249-0000

Ship To:
TOMAS BELLO
6455 DE ZAVALA RD APT 3310
SAN ANTONIO TX 78249-0000

Salesorder / Packlist: 61658290 / PL1
Customer: 12306253
Payment Terms: PAYPAL
Shipping Method: XSO
Tracking #: 130529008856

Buyer:
TOMAS BELLO
6455 DE ZAVALA RD APT 3310
SAN ANTONIO TX 78249-0000

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	24-Oct-2019	24-Oct-2019	24-Oct-2019	24-Oct-2019/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	2	0	2	PART: 576-2223-ND DESC: IC REG LINEAR 12V 3A T0220-5 MFG : Microchip Technology / MIC29301-12WT COO : CHINA ECCN: EAR99 HTSUS: 8542.39.0001 ROHS3 COMP REACH UNAFFECTED Jan-2017	4.14000	8.28 T
2	2	0	2	PART: BA78M07CP-E2CT-ND DESC: IC REG LINEAR 7V 500MA T0220CP-3 MFG : Rohm Semiconductor(VA) / BA78M07CP-E2 COO : PHILIPPINES ECCN: EAR99 HTSUS: 8542.39.0001 ROHS3 COMP REACH UNAFFECTED Jul-2017	0.92000	1.84 T
3	2	0	2	PART: 455-1832-ND DESC: CONN HEADER VERT 2POS 2MM MFG : JST Sales America Inc. / B02B-PASK-1(LF)(SN) COO : MALAYSIA ECCN: EAR99 HTSUS: 8536.69.4040 ROHS COMP	0.25000	0.50 T
4	4	0	4	PART: 455-1849-ND DESC: CONN HEADER R/A 4POS 2MM MFG : JST Sales America Inc. / S04B-PASK-2(LF)(SN) COO : MALAYSIA ECCN: EAR99 HTSUS: 8536.69.4040 ROHS COMP	0.49000	1.96 T
5	4	0	4	PART: 455-1847-ND DESC: CONN HEADER R/A 2POS 2MM MFG : JST Sales America Inc. / S02B-PASK-2(LF)(SN) COO : MALAYSIA ECCN: EAR99 HTSUS: 8536.69.4040 ROHS COMP	0.30000	1.20 T



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6	2	0	2	PART: CP-044A-ND MFG : CUI Devices / PJ-044A COO : CHINA ROHS COMP Section 301 Tariff ECCN: EAR99 HTSUS: 8536.69.4040	0.71000	1.42 T
7	10	0	10	PART: 455-3084-ND MFG : JST Sales America Inc. / APAPA22K51 COO : UNITED STATES ROHS COMP ECCN: EAR99 HTSUS: 8544.42.9090	0.33500	3.35 T
8	1	0	1	PART: 1050-1066-ND MFG : Arduino / A000053 COO : ITALY ROHS COMP ECCN: EAR99 HTSUS: 8473.30.1180	19.80000	19.80 T

Sales Amount	38.35
Tariff Amount	0.14
Total Sales and Tariff	38.49
Shipping charges applied	26.99
** Charges subtotal **	65.48
Sales tax	5.40
Total charged to Paypal	70.88
gdd317@my.utsa.edu	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	XS0	130529008856	0.31 kgs / 11 oz	1	576-2223-ND	2
				2	BA78M07CP-E2CT-ND	2
				3	455-1832-ND	2
				4	455-1849-ND	4
				5	455-1847-ND	4
				6	CP-044A-ND	2
				7	455-3084-ND	10
				8	1050-1066-ND	1

General - WEB ORDER ID: 304609682



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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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