



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

[www.digikey.com](http://www.digikey.com)  
Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 70251659  
Completed Salesorder USD \$

**Bill To:**  
EDUARDO GARCIA  
6802 UTSA BOULEVARD  
SAN ANTONIO TX 78249-0000

**Ship To:**  
EDUARDO GARCIA  
8302 W HAUSMAN RD  
APT. 233  
SAN ANTONIO TX 78249-0000

**Salesorder / Packlist:** 61448717 / PL1  
**Customer:** 12265829  
**Payment Terms:** PAYPAL  
**Shipping Method:** PM  
**Tracking #:** 9205590106460338087848

**Buyer:**  
EDUARDO GARCIA  
8302 W HAUSMAN RD APT 233  
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	08-Oct-2019	08-Oct-2019	08-Oct-2019	08-Oct-2019/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	4	0	4	<b>PART:</b> EG1903-ND <b>DESC:</b> SWITCH SLIDE SPDT 200MA 30V <b>MFG :</b> E-Switch / EG1218 <b>COO :</b> CHINA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.50.9050 ROHS3 COMP REACH UNAFFECTED Jan-2017 <b>Mercury:</b> Cert on File. For more information contact <a href="mailto:Environmental@DigiKey.com">Environmental@DigiKey.com</a>	0.67000	2.68 T
2	4	0	4	<b>PART:</b> 455-1847-ND <b>DESC:</b> CONN HEADER R/A 2POS 2MM <b>MFG :</b> JST Sales America Inc. / S02B-PASK-2(LF)(SN) <b>COO :</b> MALAYSIA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4040 ROHS COMP	0.30000	1.20 T
3	4	0	4	<b>PART:</b> 455-1488-ND <b>DESC:</b> CONN HOUSING PA 4POS 2MM WHITE <b>MFG :</b> JST Sales America Inc. / PAP-04V-S <b>COO :</b> MALAYSIA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.8000 ROHS COMP	0.17000	0.68 T
4	4	0	4	<b>PART:</b> 455-1849-ND <b>DESC:</b> CONN HEADER R/A 4POS 2MM <b>MFG :</b> JST Sales America Inc. / S04B-PASK-2(LF)(SN) <b>COO :</b> MALAYSIA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4040 ROHS COMP	0.49000	1.96 T
5	4	0	4	<b>PART:</b> 455-1486-ND <b>DESC:</b> CONN HOUSING PA 2POS 2MM WHITE <b>MFG :</b> JST Sales America Inc. / PAP-02V-S <b>COO :</b> MALAYSIA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.8000 ROHS COMP	0.15000	0.60 T



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Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
6	12	0	12	<b>PART:</b> 455-3085-ND <b>MFG :</b> JST Sales America Inc. / APAPA22K152 <b>COO :</b> UNITED STATES ROHS COMP <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8544.60.2000 <b>DESC:</b> JUMPER SPHD-001T-P0.5 X2 6"	0.40500	4.86 T
7	4	0	4	<b>PART:</b> CP-044A-ND <b>MFG :</b> CUI Devices / PJ-044A <b>COO :</b> CHINA ROHS COMP Section 301 Tariff <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4040 <b>DESC:</b> CONN PWR JACK 2X5.5MM SOLDER	0.71000	2.84 T
						0.28

Sales Amount	14.82
Tariff Amount	0.28
Total Sales and Tariff	15.10
Shipping charges applied	8.99
** Charges subtotal **	24.09
Sales tax	1.99
Total charged to Paypal	26.08
<a href="mailto:eduardoig17@gmail.com">eduardoig17@gmail.com</a>	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	PM	9205590106460338087848	0.28 kgs / 10 oz	1	EG1903-ND	4
				2	455-1847-ND	4
				3	455-1488-ND	4
				4	455-1849-ND	4
				5	455-1486-ND	4
				6	455-3085-ND	12
				7	CP-044A-ND	4

General - WEB ORDER ID: 304195600



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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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