



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

Invoice # 24186750

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

Sold To:
 SHANE GIDLEY
 1152 NEAL DOW AVE
 CHICO CA 95926-0000
 CUSTOMER 4256135

Bill To:
 SHANE M GIDLEY
 1152 NEAL DOW AVE
 CHICO CA 95926-0000

Terms Mastercard	Invoice Date 22-OCT-2007	Page 1
Customer Purchase Order		Sales Order 20709679
Back Orders Accepts to 19-NOV-2007		Account 1190313
Entered By / Date A0FX/20-OCT-2007	Shipped Via PM	Ship Date 22-OCT-2007
Easy to Remember: 1-800-DIGI-KEY		

24186750

For Office Use Only	Received INTERNET	MSC # 0	Prev Sales Order 0	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 24-OCT-2007	Currency Type: U.S. \$
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$	T
1	1	1	0	1	LM338T-ND IC REGULATOR ADJ 5A TO-220 LEAD: LEAD FREE	ROHS: ROHS COMP	2.50000	2.50	T
2	1	10	0	10	S9002-ND CONN JUMPER SHORTING GOLD LEAD: LEAD FREE	ROHS: ROHS COMP	.13100	1.31	T
3	1	1	0	1	17EHD-044-P-AA-0-00-ND CONN HD DB44 MALE GOLD FLASH LEAD: LEAD FREE	ROHS: ROHS COMP	5.12000	5.12	T
4	1	3	0	3	A30654-ND CONN PLUG 2POS FREE HANGING LEAD: LEAD FREE	ROHS: ROHS COMP	.27000	.81	T
5	1	3	0	3	A30590-ND CONN RECEPT 2POS FREE HANGING LEAD: LEAD FREE	ROHS: ROHS COMP	.27000	.81	T
6	1	10	0	10	A30650-ND CONN TERM PIN 18-22AWG TIN LEAD: LEAD FREE	ROHS: ROHS COMP	.28000	2.80	T
7	1	10	0	10	A30642-ND CONN TERM SOCKET 18-22AWG TIN LEAD: LEAD FREE	ROHS: ROHS COMP	.28000	2.80	T
8	1	1	0	1	360-1897-ND SWITCH TOGGLE SPST 15A SCRW 5PCS LEAD: LEAD FREE	ROHS: ROHS COMP	5.28000	5.28	T
12	1	3	0	3	ADR3515-S0800-ND DIN RAIL 35X15MM SLOTTED 8IN LEAD: LEAD FREE	ROHS: ROHS COMP	2.61000	7.83	T
10	1	15	0	15	281-1468-ND CONN TERM BLOCK FEED THRU 6MM LEAD: LEAD ALL	ROHS: ROHS NONC	1.26900	19.04	T
11	1	2	0	2	281-1517-ND CONN JUMPER TERM BLOCK 6.0MM LEAD: LEAD ALL	ROHS: ROHS NONC	6.04000	12.08	T
					BOX 1 SHIPPED PM WEIGHT 2 LBS 5 OZS SHIPPING FEE		9.10		
					BOX ID				
					TOTAL BOX COST		9.10		
					TOTAL INVOICED			60.38	
					SHIPPING CHARGES APPLIED			9.10	
					** CHARGES SUBTOTAL **			69.48	

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 Purchase Order		Shipped Via PM
Easy to Remember: 1-800-DIGI-KEY		

24186750

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			4.38 73.86 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 20709679 Ship To: SHANE GIDLEY 1152 NEAL DOW AVE CHICO CA 95926-0000 General - WEB ORDER ID: 18586838 SDM/A0B8/1396 These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited. CERTIFICATE OF COMPLIANCE: The components included in the above shipment are in accordance with the requirements, specifications and/or drawings as applicable to this order. Technical specifications (chemical, physical, electrical, etc.), together with the results of any test performed by the manufacturer may be on file either at Digi-Key or in the plant of the manufacturer. No component sold by Digi-Key is approved on any military QPL or similar listing. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 1-800-858-3616 if further information is required. <i>Kim Gilbert</i> Kim Gilbert, Customer Service Manager			

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