



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

Invoice # 43379479
 U.S. \$

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

Sold To:

CUSTOMER 1490252
 DAN TOMPKINS
 UNIV OF AZ/PHYSICS
 1118 E 4TH ST
 PO BOX 210081
 TUCSON AZ 85721-0001

Bill To:

DANIEL TOMPKINS
 UNIV OF AZ PHYSICS DEPARTMENT
 1118 E 4TH ST
 TUCSON AZ 85721-0001

Terms Visa	Invoice Date 8-OCT-2013	Page 1
Customer Purchase Order 415393		Sales Order 37333317
Back Orders Accepts to 15-DEC-2013		Account 193472
Entered By / Date A3X0/16-SEP-2013	Shipped Via OTHR	Ship Date 8-OCT-2013
Easy to Remember: 1-800-DIGI-KEY		

43379479

For Office Use Only	Received PHONE	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 14-MAY-2014	Currency Type: U.S. \$	MSC # 0
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A04A

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	UEF-VIVADO-SYSTEM-25 VIVADO SYSTEM SUITE UNIVERSITY CUST REF #: UEF-VIVADO-SYSTEM-25 HTSUS: 8523.49.4000 ECCN: 3D991 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: TAIWAN Notes: B/O DUE APPROX 8 WKS BOX 1 SHIPPED OTHR WEIGHT 0 LBS 1 OZS (0.03 KG) BOX ID TOTAL INVOICED 1099.00 ** CHARGES SUBTOTAL ** 1099.00 SALES TAX 61.54 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 1160.54 U.S. \$\$ YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: 415393 Ship To: DAN TOMPKINS UNIV OF AZ/PHYSICS DEPT 1118 E 4TH ST TUCSON AZ 85721-0000 Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 General - CONFIRMING NOT REQUIRED. QUOTE#7899914 DET 1 QTY 1 PC. 19/SEPT/2013 PER EMAIL FROM DAN, COMPANY NAME/ADDR IS SAME AS SHIP TO. HE IS THE END USER, TOMPKINS@PHYSICS.ARIZONA.EDU AND PH # 520-621-3069. A04A/1385 02/OCT/2013 SENT EMAIL TO DAN TO VERIFY IF HE REC'D EMAIL NOTIFICATION FROM XILINX ON UEF-VIVADO-SYSTEM-25. A04A/1385		1099.00000	1099.00 T

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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Terms Visa	Invoice Date 8-OCT-2013	Page 2
Customer Purchase Order 415393		Shipped Via OTHR
Easy to Remember: 1-800-DIGI-KEY		

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A04A

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					<p>10/2/2013 BONNIE WOOD CALLED AND WAS ASKING FOR AN INVOICE FOR 1/UEF-VIVADO-SYSTEM-25. THIS ORDER HAS NOT BEEN INVOICED. ASKED BONNIE IF I SHOULD CONTACT A04A TO LET HER KNOW THE SOFTWARE HAD BEEN RECEIVED BUT BONNIE STATED SHE WILL HAVE DAN REPLY TO A04A EMAIL REGARDING THE SOFTWARE DOWNLOADED. A41Y/2380</p> <p>08/OCT/2013 PER EMAIL FROM DAN, UEF-VIVADO-SYSTEM-25 DOWNLOAD IS COMPLETE. A04A/1385</p> <p>*NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT.</p> <p>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.</p> <p>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.</p> <p><i>Kim Gilbert</i> Kim Gilbert, Customer Service Manager</p> <p><i>Scott Fricke</i> Scott Fricke, Director Corporate Quality</p>			

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