



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

Invoice # 45250298  
 U.S. \$

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

**Sold To:**  
 DAN TOMPKINS  
 UNIV OF AZ/PHYSICS  
 1118 E 4TH ST  
 PO BOX 210081  
 TUCSON AZ 85721-0001

**Bill To:**  
 DANIEL TOMPKINS  
 UNIVERSITY OF ARIZONA  
 PHYSICS DEPARTMENT  
 1118 E 4TH ST  
 TUCSON AZ 85721-0001

<b>Terms</b> <b>Visa</b>	Invoice Date 4-APR-2014	Page 1
<b>Customer Purchase Order</b>		<b>Sales Order</b> 39210343
Back Orders Accepts to 4-MAY-2014		Account 193472
Entered By / Date ZUNI/ 4-APR-2014	Shipped Via UGT	Ship Date 4-APR-2014
<b>Easy to Remember: 1-800-DIGI-KEY</b>		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 4-APR-2014	Currency Type: U.S. \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	10	0	10	WM8021-ND CONN HOUSING 6POS .100" CRIMP CUST REF #: E VARNES HTSUS: 8536.69.4050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2009 COUNTRY/ORIGIN: SINGAPORE CAGE: 27264		.40700	4.07 T
2	1	100	0	100	WM2558-ND CONN SOCKET 22-24AWG .100" TIN CUST REF #: E VARNES HTSUS: 8538.90.8040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2009 COUNTRY/ORIGIN: IRELAND CAGE: 1UX99		.04990	4.99 T
3	1	10	0	10	3M10725-ND CABLE TWINAX MINISAS 68POS 1M CUST REF #: MMFE HTSUS: 8544.42.2000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		24.06500	240.65 T
					BOX 1 SHIPPED UGT WEIGHT 2 LBS 15 OZS (1.33 KG) BOX ID 1Z5674320335111768			
					TOTAL INVOICED			249.71
					SHIPPING CHARGES APPLIED			10.70
					** CHARGES SUBTOTAL **			260.41
					SALES TAX			13.98
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			274.39
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 39210343			

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**

**All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.**



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

Terms <b>Visa</b>	Invoice Date 4-APR-2014	Page 2
Customer Purchase Order		Shipped Via UGT
<b>Easy to Remember: 1-800-DIGI-KEY</b>		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				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	WEB ORDER ID: 103486336			
					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.			
				<b>CERTIFICATE OF COMPLIANCE:</b>	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.			
					 Kim Gilbert, Customer Service Manager			
					 Scott Fricke, Director Corporate Quality			

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