



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

Invoice # 48225846  
U.S. \$

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

Sold To:

ANTHONY DENAULT  
INST FOR ASTRONOMY  
640 N AOHOKU PL  
HILO HI 96720-0000

CUSTOMER 7100675

Bill To:

ANTHONY J DENAULT  
INST FOR ASTRONOMY  
640 N AOHOKU PL  
HILO HI 96720-0000

Terms <b>Mastercard</b>	Invoice Date 15-JAN-2015	Page 1
Customer Purchase Order		Sales Order 41844445
Back Orders Accepts to 14-FEB-2015		Account 2004467
Entered By / Date AUTO/15-JAN-2015	Shipped Via XGT	Ship Date 15-JAN-2015
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 15-JAN-2015	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	1	0	1	486-2243-ND MOD PWR ENT 1PL QC 1.5 SNAP PNL HTSUS: 8536.69.4030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CZECH REPUBLIC CAGE: 61935		10.65000	10.65 JUN-2012
2	1	1	0	1	1145-1070-ND AC/DC CONVERTER 12V 100W HTSUS: 8504.40.6007 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA		23.10000	23.10
3	1	1	0	1	CW129-ND SWITCH ROCKER DPDT 20A 125V HTSUS: 8536.50.9065 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 79727		5.00000	5.00 DEC-2012
4	1	2	0	2	1091-1161-ND SWITCH ROCKER SPST 16A 250V HTSUS: 8536.50.9065 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: TUNISIA		3.66000	7.32 DEC-2013
5	1	1	0	1	HM251-ND BOX ABS 9.83X6.26X2.95" GREY HTSUS: 3923.10.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CANADA CAGE: 4F708		13.14000	13.14 JUN-2014
					BOX 1 SHIPPED XGT WEIGHT 2 LBS 14 OZS (1.30 KG) BOX ID 012606077976795			
					TOTAL INVOICED			59.21
					SHIPPING CHARGES APPLIED			32.19
					** CHARGES SUBTOTAL **			91.40
					TOTAL CHARGED TO CREDIT CARD			91.40
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 41844445			

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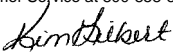
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Customer Purchase Order		Shipped Via
		XGT
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship To:	ANTHONY DENAULT INST FOR ASTRONOMY 640 N AOHOKU PL HILO HI 96720-0000			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General	WEB ORDER ID: 133771235			
					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 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			

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