



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

Invoice # 22906884

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

**Sold To:**  
 CUSTOMER 941004  
 DAVE HATHAWAY  
 ROCHESTER INST OF TECH/MECH  
 ENGR  
 76 LOMB MEMORIAL DR  
 ROCHESTER NY 14623-0000

**Bill To:**  
 STEVEN W DAY  
 ROCHESTER INSTITUTE OF TECHNOLOGY  
 ATTN: DAVE HATHAWAY  
 76 LOMB MEMORIAL DRIVE  
 BUILDING 9, ROOM 2360  
 ROCHESTER NY 14623-0000

<b>Terms</b> <b>Visa</b>	Invoice Date 23-APR-2007	Page 1
<b>Customer Purchase Order</b>		<b>Sales Order</b> 19574832
Back Orders Accepts to 23-MAY-2007		Account 411971
Entered By / Date A0FX/23-APR-2007	Shipped Via U2D	Ship Date 23-APR-2007
<b>Easy to Remember: 1-800-DIGI-KEY</b>		

22906884

For Office Use Only	Received INTERNET	Prev Sales Order 19514872	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 23-APR-2007	Currency Type: U.S. \$
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A2A0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	2	0	2	609-2294-ND CONN RCPT 60POS .100 DL STR PCB LEAD: LEAD FREE ROHS: ROHS COMP		5.88000	11.76
2	1	2	0	2	296-10983-5-ND IC NEG 5V 200MA DC/DC CONV 8-DIP LEAD: LEAD FREE ROHS: ROHS COMP		2.10000	4.20
3	1	5	0	5	296-1828-5-ND IC DUAL PREC OP AMP 8-DIP LEAD: LEAD FREE ROHS: ROHS COMP		1.78000	8.90
4	1	6	0	6	296-1829-5-ND IC DUAL PREC OP AMP 8-SOIC LEAD: LEAD FREE ROHS: ROHS COMP		1.90000	11.40
5	1	12	0	12	NJU7222U30-ND IC HI-PREC V-REG CMOS 3V SOT-89 LEAD: LEAD ALL ROHS: ROHS NONC		.66000	7.92
6	1	20	0	20	399-1171-1-ND CAP .10UF 50V CERAMIC X7R 0805 LEAD: LEAD FREE ROHS: ROHS COMP		.12100	2.42
BOX 1 SHIPPED U2D WEIGHT 0 LBS 10 OZS								
SHIPPING FEE								11.00
BOX ID 1Z5674320215359657								
TOTAL BOX COST								11.00
TOTAL INVOICED								46.60
SHIPPING CHARGES APPLIED								11.00
** CHARGES SUBTOTAL **								57.60
TOTAL CHARGED TO CREDIT CARD								57.60
								U.S. \$\$
YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT TAX EXEMPT THE ORDER IS COMPLETE								
REF #: SA # 19574832								
				Ship To:	DAVE HATHAWAY ROCHESTER INST OF TECH/MECH ENGR BLDG 9 RM 2360 76 LOMB MEMORIAL DR ROCHESTER NY 14623-0000			

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 <b>Visa</b>	Invoice Date 23-APR-2007	Page 2
Customer Purchase Order		Shipped Via U2D
<b>Easy to Remember: 1-800-DIGI-KEY</b>		

22906884

A2A0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				General -	WEB ORDER ID: 14494971 ORDER PROCESSED BY A2BU/2237 EMAIL ONE INVOICE COPY TO TXF8539@RIT.EDU			
				Appended -	4/23/07 EMAILED INVOICE TO TXF8539@RIT.EDU. A2A0/2224			
					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 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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