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Invoice # 32369725
UK

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

SHP# 56743284NK8

Sold To:

CUSTOMER 5632245
MARTIN POSTRANECKY
UNIVERSITY COLLEGE LONDON
DEPT PHYSICS & ASTRONOMY, UCL
GOWER STREET
LONDON WC1E6BT
UNITED KINGDOM

Bill To:

UNIVERSITY COLLEGE LONDON
DEPARTMENT OF PHYSICS & ASTRONOMY
GOODS INWARDS, ROOM E15 GROUND FLOOR
GOWER PLACE
LONDON WC1E6BT
UNITED KINGDOM

Terms Net 30 Days	Invoice Date 18-AUG-2010	Page 1
Customer Purchase Order CJ588640	Sales Order 27739872	
Back Orders Accepts to 8-NOV-2010	Account 1039228	
Entered By / Date A3IZ/10-AUG-2010	Shipped Via UXPR	Ship Date 18-AUG-2010
Please Remit Digi-Key Corp. Payment to: P.O. Box 1197 Southampton Hants SO17 1ZN, UK		

For Office Use Only	Received FAX	Prev Sales Order 27038521	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 18-AUG-2010	Currency Type: BRITISH £	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price British £	Amount British £
1	1	5	0	5	800-1050-5-ND IC CLK SLICER ZDB CONFIG 28-SSOP SCHED B: 854239 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: INDONESIA BOX 1 SHIPPED UXPR WEIGHT 0 LBS 6 OZS BOX ID 1Z5674326613989593 NO EEI 30.37(a) NO LICENSE REQUIRED TOTAL INVOICED 31.95 SHIPPING CHARGES APPLIED 12.00 ** CHARGES SUBTOTAL ** 43.95 TOTAL DUE NET 30 - PAY FROM THIS INVOICE 43.95 INCOTERM 2000: DDP CUSTOMER VAT #: GB 524 3711 68 THE ORDER IS COMPLETE Ship To: UNIVERSITY COLLEGE LONDON DEPT PHYSICS & ASTRONOMY, UCL GOWER STREET LONDON WC1E6BT UNITED KINGDOM Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 General - B/O ON 5 PCS OF 800-1050-5-ND APPROX. 3 WEEKS 08/10/2010 - READY TO FILE - DENISE ER-RIGADA/ A3IZ CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING CHARGES/DUTIES/TAXES TO FINAL DESTINATION. 8-10-10 EXPORT SCREEN COMPLETE.REV.WDX. A21R/1410		6.39000	31.95

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.



1Z 567 432 66 1398 9593

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Terms	Invoice Date	Page
Net 30 Days	18-AUG-2010	2
Customer Purchase Order	Shipped Via	
CJ588640	UXPR	
Please Remit Payment to:	Digi-Key Corp. P.O. Box 1197 Southampton Hants SO17 1ZN, UK	

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price British £	Amount British £
					<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:</p> <p>The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports on file indicating materials conformance to specifications. 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>			

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