



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

Invoice # 20021705

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

Sold To:

CUSTOMER 3546534
 JOSEPH FISHER
 YORK INT
 75 GREAT VALLEY PKWY
 MALVERN PA 19355-0000

Bill To:

JOSEPH F FISHER
 YORK INT
 75 GREAT VALLEY PKWY
 MALVERN PA 19355-0000

Terms Visa	Invoice Date 14-MAR-2006	Page 1
Customer Purchase Order		Sales Order 17018802
Back Orders Accepts to 2-APR-2006		Account 272149
Entered By / Date A12Q/ 3-MAR-2006	Shipped Via UGT	Ship Date 14-MAR-2006

20021705

Easy to Remember:
1-800-DIGI-KEY

For Office Use Only	Received PHONE	Prev Sales Order	Prev Invoice	Billing	Pack List No.	Printing Date	Currency Type:
		16986928	0	BILL SHIP	1	14-MAR-2006	U.S. \$

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0	1	CT-1002-ND TOOL CRIMP CONT FERRULE 26-10AWG		212.65000	212.65
3	1	500	0	500	FSD81-10-D FERRULE INS VNL AWG12 GY 17/32"		.15384	76.92
					BOX 1 SHIPPED UGT WEIGHT 2 LBS 4 OZS			
					SHIPPING FEE		5.42	
					BOX ID 1Z5674320330795495			
					INSURANCE FEE		1.05	
					TOTAL BOX COST		6.47	
					TOTAL INVOICED			289.57
					SHIPPING CHARGES APPLIED			6.47
					** CHARGES SUBTOTAL **			296.04
					TOTAL CHARGED TO CREDIT CARD			296.04
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: 1-724714029			
					Ship To: JOSEPH FISHER YORK INT 75 GREAT VALLEY PKWY MALVERN PA 19355-0000			
					General - CONFIRMING NOT REQUIRED. B/O ON CT-1002-ND DUE IN APPROX 2 WKS B/O ON FSD81-10-D DUE IN APPROX 2 WKS 3/13/06 CARD DECLINED UNDER 530. L/M FOR CUST & EMAILED DECLINE LTR. CUST IS AWARE WE MUST BE CONTACTED BY 5:00 PM CST ON 3/14/06. A214/5046 3/14/06. LFT MSG FOR JOSEPH. EMAILED 2ND DECLINE LTR. A21X/5046 3-14-06 CORRECTED EXP DATE & RESCANNED. A0D0/5046			

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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JOSEPH FISHER YORK INT 75 GREAT VALLEY PKWY MALVERN PA 19355-0000	CUSTOMER	3546534
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Easy to Remember: 1-800-DIGI-KEY		

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					<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 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.</p> <p><i>Kim Gilbert</i> Kim Gilbert, Customer Service Manager</p>			

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