



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

Invoice # 21204966

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

Sold To:
 ART PEEL
 OFOTO
 1201 HOWARD ST STE E
 SAN FRANCISCO CA 94103-2791
 CUSTOMER 2084509

Bill To:
 POUNEH MORTAZAVI
 OFOTO
 548 PRECITA AVE
 SAN FRANCISCO CA 94110-0000

Terms Visa	Invoice Date 25-AUG-2006	Page 1
Customer Purchase Order VERBAL POUNEH		Sales Order 18086777
Back Orders Accepts to 24-SEP-2006		Account 604806
Entered By / Date A1GF/25-AUG-2006	Shipped Via U1D	Ship Date 25-AUG-2006

21204966

**Easy to Remember:
 1-800-DIGI-KEY**

For Office Use Only	Received PHONE	Prev Sales Order 18086039	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 25-AUG-2006	Currency Type: U.S. \$
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A1ZN

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	60	0	60	P10728-ND CAP .047UF 250/275VAC ECQ-UL LEAD: LEAD FREE ROHS: ROHS COMP		.17100	10.26
2	1	60	0	60	100H-ND RES 100 OHM 1/2W 5% CARBON FILM LEAD: LEAD FREE ROHS: ROHS COMP		.05200	3.12
					BOX 1 SHIPPED U1D WEIGHT 0 LBS 13 OZS SHIPPING FEE		34.34	
					BOX ID 1Z5674324404296925 SATURDAY DELIVERY FEE		12.50	
					TOTAL BOX COST		46.84	
					TOTAL INVOICED			13.38
					HANDLING CHARGES			5.00
					SHIPPING CHARGES APPLIED			46.84
					** CHARGES SUBTOTAL **			65.22
					TOTAL CHARGED TO CREDIT CARD			65.22
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 18086777			
					Ship To: POUNEH MORTAZAVI 415-378-9958 548 PRECITA AVE SAN FRANCISCO CA 94110-0000			
					Shipping - MARK FOR SATURDAY DELIVERY			
					General - CONFIRMING NOT REQ POUNEH IS AWARE OF \$5 HANDLING FEE FOR ORDERS UNDER \$25 ***CUST REQ SATURDAY DELIVERY***OK PER A22K ***POUNEH IS AWARE OF SHIPPING CHARGES AND SATURDAY DELIVERY CHARGES FOR THIS ORDER*** PLEASE REFERENCE SAL# A1GF X1338 25/AUG/2006 POUNEH CLD FOR TRACKING #. VERIFIED ORDER HAS NOT SHIPPED. A1ZU/1939 ***C/S EMAIL A COPY OF INVOICE TO MIZPCON@FLAMINGLOTUS.COM.A1ZU/1939*****			

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 Visa	Invoice Date 25-AUG-2006	Page 2
Customer Purchase Order VERBAL POUNEH		Shipped Via UID
Easy to Remember: 1-800-DIGI-KEY		

A1ZN

21204966

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Appended -	25-AUG-2006 EMAILED INV COPY TO MIZPOON@FLAMINGLOTUS.COM. A1ZN/1448.			
					<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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