



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

Invoice # 21012371

2101 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

STAN SHAMITS  
 ARIEL DYNAMICS  
 4885 RONSON CT STE A  
 SAN DIEGO CA 92111-1815

CUSTOMER 876330

Bill To:

ARIEL DYNAMICS  
 ACCOUNTS PAYABLE  
 6 ALICANTE  
 TRABUCO CANYON CA 92679-0000

Terms Net 30 Days		Invoice Date 31-JUL-2006	Page 1
Customer Purchase Order		Sales Order 17922506	
Back Orders Accepts to 29-OCT-2006		Account 808101	
Entered By / Date AIDD/31-JUL-2006	Shipped Via UGT	Ship Date 31-JUL-2006	
<b>Please Remit Payment to:</b>		Digi-Key Corp. 808101 P.O. Box 250 Thief River Falls, MN 56701-0250	

For Order Use Only	Received PHONE	Prev Sales Order 17297265	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 31-JUL-2006	Currency Type U.S. \$
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	100	0	100	1N5232BCT-ND		.13650	13.65
2	1	40	0	40	DIODE ZENER 5.6V 500MW 5% DO-35 P1176-ND		.15300	6.12
4	1	20	0	20	CAP ELECT 10UF 25V SU BI-POLAR M8290-ND CHOKO RF HI CURRENT 100UH .632A		1.11000	.00
					BOX 1 SHIPPED UGT WEIGHT 0 LBS 11 OZS BOX ID 125674320303080969			
					TOTAL INVOICED			19.77
					SHIPPING CHARGES APPLIED			4.64
					** CHARGES SUBTOTAL **			24.41
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			24.41
								U.S. \$
					TAX EXEMPT			
					Ship To: ARIEL DYNAMICS 4885 RONSON CT STE A SAN DIEGO CA 92111-0000			
					General - B/O DUE APPROX 3-6 WKS ARO			
					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 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 GFL 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.			
					 Kim Gilbert, Customer Service Manager			

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

PART#	DESC	SHEET#	#PINS
P1	40 PIN 3M HEADER - WITH HOOKS	1	40
P2	D15F RtAngle	3	15
P3	DC Pwr Jack RtAngle	1	3
RJ11-1	RJ11 Jack 6-6	1	6
RJ11-2	RJ11 Jack 6-6	1	6
RJ11-3	RJ11 Jack 6-6	1	6
RJ11-4	RJ11 Jack 6-6	1	6
RJ11-5	RJ11 Jack 6-6	1	6
RJ11-6	RJ11 Jack 6-6	1	6
RJ11-7	RJ11 Jack 6-6	1	6
RJ11-8	RJ11 Jack 6-6	1	6
RJ11-9	RJ11 Jack 6-6	1	6
RJ11-10	RJ11 Jack 6-6	1	6
RJ11-11	RJ11 Jack 6-6	1	6
RJ11-12	RJ11 Jack 6-6	1	6
RJ11-13	RJ11 Jack 6-6	1	6
RJ11-14	RJ11 Jack 6-6	1	6
RJ11-15	RJ11 Jack 6-6	1	6
RJ11-16	RJ11 Jack 6-6	1	6
BNC-1	BNC Jack AMP #227222-2	1	2
BNC-2	BNC Jack AMP #227222-2	1	2
BNC-3	BNC Jack AMP #227222-2	1	2
BNC-4	BNC Jack AMP #227222-2	1	2
BNC-5	BNC Jack AMP #227222-2	1	2
BNC-6	BNC Jack AMP #227222-2	1	2
BNC-7	BNC Jack AMP #227222-2	1	2
BNC-8	BNC Jack AMP #227222-2	1	2
BNC-9	BNC Jack AMP #227222-2	1	2
BNC-10	BNC Jack AMP #227222-2	1	2
BNC-11	BNC Jack AMP #227222-2	1	2
BNC-12	BNC Jack AMP #227222-2	1	2
BNC-13	BNC Jack AMP #227222-2	1	2
BNC-14	BNC Jack AMP #227222-2	1	2
BNC-15	BNC Jack AMP #227222-2	1	2
BNC-16	BNC Jack AMP #227222-2	1	2
C1	10uf Tant. 16V	1	2
C2	10uf Tant. 16V	1	2
C3	10 uf Bipolar	2	2
C4	.01 uf	2	2
C5	10uf Tant. 16V	2	2
C6	.1 uf	2	2
C7	.1 uf	2	2
C8	10uf Tant. 16V	2	2
C9	10uf Tant. 16V	2	2
C10	10uf Tant. 16V	2	2
C11	10uf Tant. 16V	2	2
J1	3 ELEMENT JUMPER	1	3

J2	3 ELEMENT JUMPER	1	3
J3	3 ELEMENT JUMPER	1	3
J4	3 ELEMENT JUMPER	1	3
J5	2 ELEMENT JUMPER	2	2
B1	9 VOLT BATTERY HOLDER	1	2
B2	9 VOLT BATTERY HOLDER	1	2
SW1	3PDT SWITCH	1	6
R1	100 OHM	1	2
R2	100 OHM	1	2
R3	1 Meg	2	2
R4	1 Meg	2	2
R5	100Kx4 isolated	2	8
R6	1Kx4 isolated	3	8
R10	1.5 ohm 5W	2	3
R11	1.5 ohm 5W	2	3
R12	100Kx4 isolated	2	8
R13	100K 10T [50K 10T]	2	3
R14	0K [47K]	2	2
R15	100Kx4 isolated	3	8
D1	1N5232 5.6V ZENER	1	2
D2	LED IDI# 5372T5-5VLC	1	2
D3	1N5232 5.6V ZENER	1	2
D4	LED IDI# 5372T5-5VLC	1	2
D5	1N4005	3	2
D6	1N4005	3	2
D7	1N4005	3	2
D8	1N4005	3	2
I1	100 uH	2	2
U1	OPAMPx4 [LM348]	2	14
U2	DC-DC Converter 5V to +12/-12V	2	24
Box1	BOX 10"x6"x1" HAMMOND# 1444-15		
HS1	Heat Sink Q1		
HS2	Heat Sink Q2		
HS3	Heat Sink Q3		
HS4	Heat Sink Q4		



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

Sold To:

CUSTOMER 876330  
 STAN SIMANTS  
 ARIEL DYNAMICS  
 4885 RONSON CT STE A  
 SAN DIEGO CA 92111-1815

# CREDIT MEMO

Bill To:

ARIEL DYNAMICS  
 ACCOUNTS PAYABLE  
 6 ALCANTE  
 TRABUCO CANYON CA 92679-0000

Original Invoice Terms Net 30 Days	Date 18-JUN-2008	Page 1
Customer Purchase Order 8052888	Invoice 25842160	MSC # 0
Entered By / Date A12T/10-JUN-2008	Account 808101	Station A12P

Qty	Item Number/Description	Reason Code*	Orig. Unit Price U.S. \$	Revised Unit Price U.S. \$	Net Adjust U.S. \$
100	A32265-ND CONN JACK BNC STR 50 OHM PCB TIN	1	2.65200		-265.20
	SHIP TO:  ARIEL DYNAMICS 4885 RONSON CT STE A SAN DIEGO CA 92111-0000				
	CREDIT HAS BEEN LEFT ON YOUR ACCOUNT. PLEASE FAX, MAIL, OR EMAIL US TO HAVE THIS APPLIED TO OPEN INVOICES. YOU MAY TAKE DEDUCTIONS ON A FUTURE PAYMENT, OR REQUEST A REFUND (ALL INVOICES MUST BE CURRENT). PLEASE LIST THE CREDIT MEMO NUMBER OR UNAPPLIED CREDIT AMOUNT ON YOUR REMITTANCE ADVICE.				
			** TOTAL	ADJUSTMENT **	-265.20 U.S. \$

**\*REASON CODES**

- |                                  |                          |                         |
|----------------------------------|--------------------------|-------------------------|
| 1 = Return/Customer Request      | 5 = Return/Courier Error | 9 = Invoice Transferred |
| 2 = Return/Digi-Key Error        | 6 = Late Delivery        | 10 = Digi-Key Error     |
| 3 = Defective                    | 7 = Pricing Discrepancy  | 11 = See Comments       |
| 4 = Postage for Returned Package | 8 = Over/Short Shipment  | 12 = Sales Tax          |

Any discrepancies or questions on this credit/debit memo must be reported within 30 days.

For additional information contact Accounts Receivable  
 Phone: 1-800-338-4105 ext. 5012 Fax: 1-800-338-5135  
 accounting@digikey.com

# Digi-Key<sup>®</sup>

CORPORATION

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

Phone 800-338-4105 ext. 5012  
or 218-681-8000 ext. 5012  
Fax 800-338-5135 or 218-681-3380

## Statement Of Account

**Bill To:**

ARIEL DYNAMICS  
ACCOUNTS PAYABLE  
6 ALICANTE  
TRABUCO CANYON CA 92679-0000

*To Stan  
2 Pages  
FYI*


**Terms:** Net 30 Days  
**Date:** 5-AUG-2008  
**Currency Type:** U.S. \$  
**Account:** 808101  
**Page:** 1 of 1  
**Balance:** **-\$265.20**

**Remit To:**

Digi-Key Corporation 808101  
P.O. Box 250  
Thief River Falls, MN 56701-0250

For additional information contact Accounts Receivable from  
8:30 a.m. - 5:00 p.m. Central time at number listed above or  
e-mail: [accounting@digikey.com](mailto:accounting@digikey.com)

Transaction	Date	MSC #	Invoice/Memo #	Customer PO/Check #	Transaction Amount and Adjustment	Transaction Balance	Running Balance
RETURNS	18-JUN-2008	----	25842160-01	8052888	-265.20	-265.20	-265.20
Credit has been left on your account. Please fax, mail, or email us to have this applied to open invoices. You may take deductions on a future payment, or request a refund (all invoices must be current). Please list the credit memo number or unapplied credit amount on your remittance advice.						U.S. \$	



**Carol Mendillo**  
Office Manager

**Biokinetics LLC**  
FCE's & Occupational Health Services  
P.O. Box 81

*Dear Gordon,  
Please find attached the monies as per your conversation with Charles Tellegins to upgrade the APAS Billing System.  
Thank you  
Carol Mendillo*

**Biokinetics LLC** (Previously BioMolop)  
FCE's & Occupational Health Services  
p. 732-741-5085 f. 732-741-5087  
[www.biokineticllc.com](http://www.biokineticllc.com)  
NJ

*Credit Balance*

Currency Type: U.S. \$

120 + Days	90 - 120 Days	61 - 90 Days	31 - 60 Days	0 - 30 Days	Unapplied Credit
.00	.00	.00	.00	.00	265.20



Phone 800-338-4105 ext. 5012  
 or 218-681-8000 ext. 5012  
 Fax 800-338-5135 or 218-681-3380

# Statement Of Account

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

**Bill To:**

ARIEL DYNAMICS  
 ACCOUNTS PAYABLE  
 6 ALICANTE  
 TRABUCO CANYON CA 92679-0000

**Terms:** Net 30 Days  
**Date:** 8-JAN-2008  
**Currency Type:** U.S. \$  
**Account:** 808101  
**Page:** 1 of 1  
**Balance:** -\$34.57

**Remit To:**

Digi-Key Corporation 808101  
 P.O. Box 250  
 Thief River Falls, MN 56701-0250

For additional information contact Accounts Receivable from  
 8:30 a.m. - 5:00 p.m. Central time at number listed above or  
 e-mail: [accounting@digikey.com](mailto:accounting@digikey.com)

Transaction	Date	Invoice/Memo#	Customer PO/Check#	Transaction Amount and Adjustment	Transaction Balance	Running Balance
CREDIT	7-AUG-2007	23608828-01	70731SS	-7.15	-7.15	-7.15
RETURNS	16-AUG-2007	23608828-02	70731SS	-27.42	-27.42	-34.57
Credit has been left on your account. Please fax, mail, or email us to have this applied to open invoices. You may take deductions on a future payment, or request a refund (all invoices must be current). Please list the credit memo number or unapplied credit amount on your remittance advice.						U.S. \$

Currency Type: U.S. \$					
120+ Days	90 - 120 Days	61 - 90 Days	31 - 60 Days	0 - 30 Days	Unapplied Credit
.00	.00	.00	.00	.00	34.57



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

Invoice # 23608828

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

Sold To:

STAN SIMANTS  
 ARIEL DYNAMICS  
 4885 RONSON CT STE A  
 SAN DIEGO CA 92111-1815

CUSTOMER 876330

Bill To:

ARIEL DYNAMICS  
 ACCOUNTS PAYABLE  
 6 ALICANTE  
 TRABUCO CANYON CA 92679-0000

Terms <b>Net 30 Days</b>	Invoice Date 1-AUG-2007	Page 1
Customer Purchase Order 70731SS		Sales Order 20192154
Back Orders Accepts to 29-OCT-2007		Account 808101
Entered By / Date A2LQ/31-JUL-2007	Shipped Via UGT	Ship Date 1-AUG-2007
Please Remit Digi-Key Corp. 808101 Payment to: P.O. Box 250 Thief River Falls, MN 56701-0250		

For Office Use Only	Received FAX	Prev Sales Order 19482433	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 1-AUG-2007	Currency Type U.S. \$
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	25	0	25	CKN1013 SWITCH TOGGLE 3PDT PC MNT CUST REF #: SW1 LEAD: LEAD FREE	ROHS: ROHS COMP	10.98000	274.50
27	1	25	0		A26280-ND Not sold in less than min qty CUST REF #: P1 LEAD: LEAD FREE	ROHS: ROHS NONC		
32	1	25	0	25	A33171-ND CONN HEADER LOPRO STR 40POS 30AU CUST REF #: P1 LEAD: LEAD FREE	ROHS: ROHS COMP	2.78120	69.53
6	1	200	0	200	399-1403-ND CAPACITOR TANT 10UF 16V 10% RAD CUST REF #: C1,2,5,8-11 LEAD: LEAD ALL	ROHS: ROHS NONC	.47710	95.42
7	1	50	0	50	L20295 LED GREEN T-3/4 5V VERT LC PCB CUST REF #: D1,3 LEAD: LEAD FREE	ROHS: ROHS COMP	1.21280	60.64
8	1	20	0	20	67-1151-ND LED 3MM RED DIFF PANEL MOUNT CUST REF #: MOTOR LED LEAD: LEAD FREE	ROHS: ROHS COMP	.94000	18.80
9	1	10	0	10	415F-ND CONN DB15 FEM .590" RA PLASTIC CUST REF #: P2 LEAD: LEAD ALL	ROHS: ROHS NONC	4.72500	47.25
30	1	20	0		3296W-104-ND Not sold in less than min qty CUST REF #: R13 LEAD: LEAD ALL	ROHS: ROHS NONC		
33	1	20	0	20	3296W-1-104LF-ND POT 100K OHM 3/8" SQ CERM SL MT CUST REF #: R13 LEAD: LEAD FREE	ROHS: ROHS COMP	2.27500	45.50
11	1	20	20		SC1133-ND CONN JACK PHONO 2POS FRONT PNLMT CUST REF #: P3 LEAD: LEAD ALL	ROHS: ROHS NONC	1.28600	.00
			PART OBSOLETE					

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



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

Invoice # 23608828

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

Sold To:

STAN SIMANTS  
 ARIEL DYNAMICS  
 4885 RONSON CT STE A  
 SAN DIEGO CA 92111-1815

CUSTOMER 876330

Terms	Invoice Date	Page
Net 30 Days	1-AUG-2007	2
Customer Purchase Order	Shipped Via	
70731SS	UGT	
<b>Please Remit</b>	Digi-Key Corp. 808101	
<b>Payment to:</b>	P.O. Box 250 Thief River Falls, MN 56701-0250	

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
34	1	20	0	20	SC1319-ND CONN JACK PHONO 2POS FRONT PNLMT CUST REF #: P3 LEAD: LEAD FREE 770-63-R1K ROHS: ROHS COMP		1.37100	27.42
35	1	10	10		RES NET 3RES 1K OHM 6PIN CUST REF #: R6 LEAD: LEAD FREE 770-63-R100K ROHS: ROHS NONC		.17600	.00
		PART	OBsolete					
36	1	10	0	10	770-63-R1KP-ND RES NET 3RES 1K OHM 6PIN CUST REF #: R6 LEAD: LEAD FREE 770-63-R100K ROHS: ROHS COMP	50	.24200	2.42
13	1	50	0		RES NET 3RES 100K OHM 6PIN CUST REF #: R5,12,15 LEAD: LEAD FREE 1N4006GIC1-ND RECTIFIER 1 AMP 800V DO-41 CUST REF #: D5-6 ROHS: ROHS NONC		.24200	.00
14	1	50	0	50	LEAD: LEAD FREE 1N4006GIC1-ND RECTIFIER 1 AMP 800V DO-41 CUST REF #: D5-6 ROHS: ROHS NONC		.06900	3.45
15	1	30	0	30	1.5W-10-ND RES 1.5 OHM 10W 5% WIREWOUND CUST REF #: R10,11 LEAD: LEAD FREE ROHS: ROHS COMP		.40700	12.21
16	1	40	0	40	HS116-ND HEATSINK TO-220 CLIP-ON BLK CUST REF #: HS FORR10,11 LEAD: LEAD FREE ROHS: ROHS COMP		.44200	17.68
17	1	50	0	50	TIP122TU-ND TRANS NPN DARL 100V 5A TO-220 CUST REF #: Q1-4 LEAD: LEAD FREE ROHS: ROHS COMP		.37200	18.60
18	1	50	0	50	HS105-ND HEAT SINK TO-220 .250" COMPACT CUST REF #: HS FORQ1-4 LEAD: LEAD FREE ROHS: ROHS COMP		.28500	14.25
20	1	112	0	112	SJS5012-0-ND BUMPON CYLINDRICAL .50X.14 BLACK CUST REF #: BUMPONS LEAD: LEAD FREE ROHS: ROHS COMP		.09821	11.00
23	1	1	0	1	FP112K-5-ND HEATSHRINK FP301 1 1/2"X 5' BLK CUST REF #: HEATSHRINK LEAD: LEAD FREE ROHS: ROHS COMP		12.97000	12.97
22	1	25	0	25	AE9888-ND PWR CORD IEC STRAIGHT-PWR PLUG CUST REF #: POWER CORD LEAD: LEAD FREE ROHS: ROHS COMP		5.66800	141.70
					BOX 1 SHIPPED UGT WEIGHT 15 LBS 15 OZS BOX ID 125674320320009335			
					TOTAL INVOICED			873.34
					SHIPPING CHARGES APPLIED			15.16

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





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

Invoice # 22811784

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

Sold To:

STAN SIMANTS  
 ARIEL DYNAMICS  
 4885 RONSON CT STE A  
 SAN DIEGO CA 92111-1815

CUSTOMER 876330

Bill To:

ARIEL DYNAMICS  
 ACCOUNTS PAYABLE  
 6 ALICANTE  
 TRABUCO CANYON CA 92679-0000

Terms <b>Net 30 Days</b>	Invoice Date 10-APR-2007	Page 1
Customer Purchase Order 70409SS		Sales Order 19482433
Back Orders Accepts to 8-JUL-2007		Account 808101
Entered By / Date A27W/ 9-APR-2007	Shipped Via UGT	Ship Date 10-APR-2007
<b>Please Remit</b> Digi-Key Corp. 808101 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

For Office Use Only	Received FAX	Prev Sales Order 19012009	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 10-APR-2007	Currency Type: U.S. \$
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	100	100		H9073 MODULAR JACK LOW PROFILE CUST REF #: RJ1-16		1.98000	.00
		PART	OBSELETE		LEAD: LEAD ALL H11271-ND MODULAR JACK LOW PROFILE CUST REF #: RJ1-16	ROHS: ROHS NONC		
2	1	100	0		LEAD: LEAD ALL A24509-ND	100	1.98000	.00
3	1	100	0		Not sold in less than min qty CUST REF #: BNCL-16	ROHS: ROHS COMP		
4	1	100	0	100	LEAD: LEAD ALL A32265-ND	ROHS: ROHS NONC	2.53300	253.30
5	1	20	0	20	CONN JACK BNC STR 50 OHM PCB TIN CUST REF #: BNCL-16	ROHS: ROHS COMP	1.64000	32.80
					LEAD: LEAD FREE 1294K-ND	ROHS: ROHS COMP		
					HOLDER BATT 9V UNIV PLASTIC PC CUST REF #: 9V BH			
					LEAD: LEAD FREE	ROHS: ROHS COMP		
					BOX 1 SHIPPED UGT WEIGHT 6 LBS 0 OZS BOX ID 125674320314734214			
					TOTAL INVOICED			286.10
					SHIPPING CHARGES APPLIED			7.31
					** CHARGES SUBTOTAL **			293.41
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			293.41
					TAX EXEMPT			U.S. \$\$
				Ship To:	ARIEL DYNAMICS 4885 RONSON CT STE A SAN DIEGO CA 92111-0000			
				General -	4/10/07, 2:35 PM -- CALLED & SPOKE TO STAN SIMANTS. VERIFIED ITEM 1 IS OBSELETE AND ITEM 2 IS A NON-STOCKING PART. VERIFIED QUANTITIES, SUBSTITUTE PART NUMBERS, PRICING ON ALL PARTS & SHIP METHOD OF QUANTITY. ALSO			

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

# Digi-Key<sup>®</sup>

CORPORATION

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

Invoice # 22938999

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

Sold To:

CUSTOMER 876330  
 STAN SIMANTS  
 ARIEL DYNAMICS  
 4885 RONSON CT STE A  
 SAN DIEGO CA 92111-1815

Bill To:

ARIEL DYNAMICS  
 ACCOUNTS PAYABLE  
 6 ALICANTE  
 TRABUCO CANYON CA 92679-0000

Terms <b>Net 30 Days</b>		Invoice Date 27-APR-2007	Page 1
Customer Purchase Order 70409SS		Sales Order 19482433	
Back Orders Accepts to 8-JUL-2007		Account 808101	
Entered By / Date A27W/9-APR-2007	Shipped Via UGT	Ship Date 27-APR-2007	
Please Remit Digi-Key Corp. 808101 Payment to: P.O. Box 250 Thief River Falls, MN 56701-0250			

For Office Use Only	Received FAX	Prev Sales Order 19012009	Prev Invoice 22811784	Billing BILL SHIP	Pack List No. 2	Printing Date 27-APR-2007	Currency Type: U.S. \$
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
2	1	100	0	100	H11271-ND MODULAR JACK LOW PROFILE CUST REF #: RJ1-16 LEAD: LEAD FREE ROHS: ROHS COMP BOX 1 SHIPPED UGT WEIGHT 1 LBS 7 OZS BOX ID 125674320315578114  TOTAL INVOICED 198.00 SHIPPING CHARGES APPLIED 5.70 ** CHARGES SUBTOTAL ** 203.70 TOTAL DUE NET 30 - PAY FROM THIS INVOICE 203.70 U.S. \$ \$		1.98000	198.00
					TAX EXEMPT THE ORDER IS COMPLETE DEPENDING ON METHODS OF SHIPMENT, BACK ORDERS MAY ARRIVE BEFORE THE ORIGINAL SHIPMENT.			
					Ship To: ARIEL DYNAMICS 4885 RONSON CT STE A SAN DIEGO CA 92111-0000			
					General - 4/10/07, 2:35 PM -- CALLED & SPOKE TO STAN SIMANTS. VERIFIED ITEM 1 IS OBSOLETE AND ITEM 2 IS A NON-STOCKING PART. VERIFIED QUANTITIES, SUBSTITUTE PART NUMBERS, PRICING ON ALL PARTS & SHIP METHOD OF UPS GROUND. ALSO VERIFIED ONE OF THE SUBS (1ST LINE ITEM) IS ON B/O FOR APPROX 8 WEEKS. NO IN-HOUSE DATE REQ. A27W/1642 B/O DUE APPROX 8 WEEKS.			
					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 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 OPL 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			

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



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

Invoice # 21426532

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

CUSTOMER 876330

STAN SIMANTS  
 ARIEL DYNAMICS  
 4885 RONSON CT STE A  
 SAN DIEGO CA 92111-1815

Sold To:

ARIEL DYNAMICS  
 ACCOUNTS PAYABLE  
 6 ALICANTE  
 TRABUCO CANYON CA 92679-0000

Bill To:

Terms <b>Net 30 Days</b>	Invoice Date 27-SEP-2006	Page 1
Customer Purchase Order PO60927SS		Sales Order 18279968
Back Orders Accepts to 26-DEC-2006		Account 808101
Entered By / Date A172/27-SEP-2006	Shipped Via UGT	Ship Date 27-SEP-2006
<b>Please Remit</b> Digi-Key Corp. 808101 <b>Payment to:</b> P.O. Box 250 Thief River Falls, MN 56701-0250		

For Office Use Only	Received FAX	Prev Sales Order 17922506	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 27-SEP-2006	Currency Type: U.S. \$
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	10	0	10	67-1151-ND LED 3MM RED DIFF PANEL MOUNT CUST REF #: MOTOR LED LEAD: LEAD FREE	ROHS: ROHS COMP	.94000	9.40
2	1	10	0	10	SC1313-ND CONN POWERJACK MINI .08* R/A T/H CUST REF #: P3 LEAD: LEAD FREE	ROHS: ROHS COMP	.97800	9.78
3	1	30	30		770-83-R100K RES NET 4RES 100K OHM 8PIN CUST REF #: R5,12,15 LEAD: LEAD ALL	ROHS: ROHS NONC	.23600	.00
		PART	OBSELETE					
4	1	30	0	30	770-83-R100KP-ND RES NET 4RES 100K OHM 8PIN LEAD: LEAD FREE	ROHS: ROHS COMP	.20700	6.21
5	1	20	0	20	1.5W-10-ND RES 1.5 OHM 10W 5% WIREWOUND CUST REF #: R10,11 LEAD: LEAD FREE	ROHS: ROHS COMP	.40700	8.14
6	1	40	0	40	HS116-ND HEATSINK TO-220 CLIP-ON BLK CUST REF #: HS FOR R10,11 LEAD: LEAD FREE	ROHS: ROHS COMP	.42300	16.92
7	1	30	0	30	TIP122TU-ND TRANS NPN DARL 100V 5A TO-220 CUST REF #: Q1-4 LEAD: LEAD FREE	ROHS: ROHS COMP	.44640	13.39
					BOX 1 SHIPPED UGT WEIGHT 1 LBS 12 OZS BOX ID 125674320305724037			
					TOTAL INVOICED			63.84
					SHIPPING CHARGES APPLIED			5.24
					** CHARGES SUBTOTAL **			69.08
					TOTAL DUE NET 30 - PAY FROM THIS INVOICE			69.08
								U.S. \$\$
					TAX EXEMPT THE ORDER IS COMPLETE			

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Contact Customer Service at 1-800-858-3616