

Northern Arizona Wind & Sun, Inc.
 4091 E Huntington Dr.
 Flagstaff, AZ 86004



Invoice

DATE	INVOICE #
4/22/2013	168321

PAID
04/23/2013

BILL TO Roderick Young 6312 Rainbow Drive San Jose, CA 95129	SHIP TO Roderick Young 6312 Rainbow Drive San Jose, CA 95129 408-252-8787
--	--

TERMS	DUE DATE	P.O. NO.	REP	Rep Email	OnLine Order#	SHIP VIA
Prepay	4/22/2013	79953	LG	drew@wind-sun.com	79953	See Notes

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
KD-215GX-LFBS CAZF Pro# 005479100	Kyocera 215 watt solar panel w/ MC4 cables. VOC 33.2V (VMP 26.6V) ISC 8.78A (IMP 8.09A) 59.1" x 39" x 1.8" 39.7lbs. Warranty: 20 year limited warranty on power output. 5 year workmanship warranty	1	246.00	246.00
Shipping	Shipping and handling charges to customer (Truck freight for above solar panel)	1	226.22	226.22
MC4-08-MF	MC4 Solarline 2 (latching) extender cable # 10 AWG 8' Male/Female	1	17.80	17.80
MC-Clips	MC cable clips, secure cable to back of panel. Minimum order 10	10	0.50	5.00
Shipping	Shipping and handling charges to customer (UPS Ground service for remaining items)	1	9.90	9.90
Discount	Discount		-26.88	-26.88

Sales Tax (0.0%)	\$0.00
Total	\$478.04
Payments/Credits	-\$478.04
Balance Due	\$0.00

Customer service

Phone #	Fax #	windsun@wind-sun.com
(928) 526-8017	(928) 527-0729	http://www.solar-electric.com/

When you receive a freight shipment, you must inspect the packages and items for damage before signing for the delivery!

THANK YOU FOR YOUR BUSINESS

NuMark Transportation

General Office PO Box 3020 San Leandro, CA 94578

San Leandro (888) 699-0333
 Los Angeles (626) 435-2396
 Fresno (559) 804-9166
 Lathrop (888) 699-0333



130526458

DATE	PRO LABEL NUMBER
5/03/13	130526458

CUSTOMER NUMBER 96663	P.O. NUMBER NS	CUSTOMER NUMBER 56811	B/L NUMBER 005479100
CONSIGNEE RODERICK YOUNG 6312 RAINBOW DR SAN JOSE, CA 95129 408-252-8787		SHIPPER NORTHERN AZ WIND & SUN 4091 E. HUNTINGTON DR STE# B FLAGSTAFF, AZ 86004 928-526-8017	

INTERLINE PRO # TRAILER
 ORGN / DEST TERM ROUTE
 85 / 75

No. Of PCS	H/M	DESCRIPTION OF COMMODITIES	WGHT IN LBS.	RATE	CHARGES
1		SOLAR COLLECTORS RESIDENTIAL DELIVERY L/G REQ'D	85		
1		***** FREIGHT CHARGES PREPAID - THIRD PARTY	85		

CONSIGNEE COPY—DELIVERY RECEIPT

Due Interline .00	B I L L T O	CENTRAL ARIZONA FREIGHT INC. PO BOX 1656 CHANDLER, AZ 85244	ALL EXCEPTIONS MUST BE NOTED ON THE CARRIER COPY	DATE	
Due Carrier .00				IN TIME	OUT TIME
CARRIER TERMS ARE NET 15 DAYS		BILLER #	SIGNATURE	DELIVERY DRIVER	

739886



call 855.BUY.ZORO (855.289.9676)
 email ASKZORO@ZOROTOOLS.COM
 order online WWW.ZOROTOOLS.COM

PACKING LIST

U856060447

BUYER: RODERICK YOUNG

SHIPPED TO: RODERICK YOUNG
 6312 Rainbow Dr
 San Jose CA 95129

ORDER # SO358307

DELIVERY # 6228163654

DATE	SHIPPED VIA	CUSTOMER P.O.	Page 1 of 1
05/14/2013	UPS GROUND	Zoro Tools 051	

Order Qty	Ship Qty	B.O. Qty	Product Number	MSDS Number	Stock	Description
2	2	0	G4081831	C1516	12R659	Flanged Bearing,I.D. 3/8,L 1/2,PK 3
*** WARNING: This product contains chemicals known to the state of California to cause cancer.						
Order weight is : 0.1 lbs						

Your invoice will be mailed separately

Thank You for Your Business!

www.zorotools.com

Include Stuffers : 17_19

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.



Niagara Cycle, Inc.

Order: 10902525 2013-05-14

SKU Product Name

SKU	Product Name	Qty	UPC
434068	Avenir Center Mount Kickstand Silver	1	791964307464
600759	XLC Metal Pants Clips, Pair	1	4032191754970
CA 1223	Pyramid Gear Cables/Shift Cables Universal	2	072774014576
S D3 51706	KMC Z50 Chain 6/7/8 Speed 1/2" x 3/32" x 116L Silver/Brown	2	766759950064
S C4 90226	Shimano Rear Derailleur Pulley Set with Hardware	1	689228072794
55570	Stop Flat Tire Liner ea. 26 x 2.0/2.125 Brown	2	811157017458
55571	Stop Flat Tire Liner ea. 26 x 1.5/1.95 Silver	2	811157017434
706670	CST Ciudad 26 x 1.5 Wire Bead, w/ Kevlar Protec. Black	2	6933882507999
S S7 433395	Avenir Regular SCHRADER Valve Tube, 26" x 1.50" to 1.75"	2	791964299240
S S7 433399	Avenir Regular SCHRADER Valve Tube, 26" x 1.90" to 2.125"	2	791964336341
S H5 433406	Avenir Regular SCHRADER Valve Tube, 700c/27" x 35-45c	2	791964299882
15831	Deita Mega Rack, Tubular 6061 Aluminum, (Black)	1	799403208303
600529	XLC Handlebar Bag w/ Map Sleeve, Silver/Black	1	40321917137862

21

Shipping Type

Free Shipping

*Ship To:

Roderick Young
6312 Rainbow Dr

Buyer Name: Roderick Young

Buyer Email: roderick.young@lycos.com

Buyer Phone: 408-252-8787

@@12

San Jose

CA

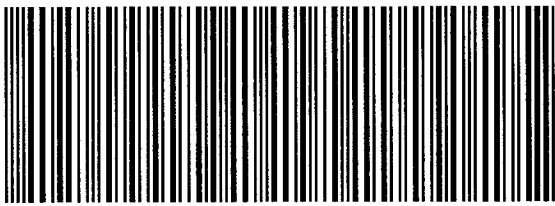
95129

Picked by: 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20

Thank You For Your Order!

We strive to provide you with the best products, the best prices, and the best customer service. Our goal is to fulfill every order correctly, every time. If there is an issue with your order, please contact customer service at cs@niagara-cycle.com, and reference the "Picked by" number above.

Please also take a moment to leave us positive feedback on the Amazon.com site. If for some reason you feel you cannot leave a 5 out of 5, please contact us so we can make it right - rather than leaving a negative review.



843

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

Pack List # 1



Page: 1
Box: 1

744-7

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Digi-Key
CORPORATION
701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677 21

Ship To:
PO: PD 36254843, 1, 41941707 FC
RODERICK YOUNG
6312 RAINBOW DR
SAN JOSE CA 95129-0000

Sold To:
RODERICK YOUNG
6312 RAINBOW DR
SAN JOSE CA 95129-0000

Sales Order 36254843	Invoice 41941707	Customer 4628566	Account 1291666	Customer P.O.	MSC # 0
Prev. Sales Order 22649987	Entered Date 18-MAY-2013	Operator AOFX	Printing Date 20-MAY-2013	Back Orders Accepts to 17-JUN-2013	Station 744-7

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price US \$	Amount US \$	
2	0	1	JS- 126	620-1192-1-ND SENSOR CURRENT 20A 5V UNI 8-SOIC HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2012 CAGE: 0CVK3	2		3.72000	7.44 T	
2	0	2	LO- 2523	568-9494-1-ND MOSFET N CH 80V 100A D2PAK HTSUS: 8541.29.0095 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	2		2.41000	4.82 T	
SHIPPABLE		ITEMS: 2		TOTAL INVOICED				12.26	
				** CHARGES SUBTOTAL **				12.26	
				SALES TAX (T INDICATES TAXABLE AMOUNTS)				1.07	
				TOTAL (EXCLUDING SHIPPING) CHARGED TO CREDIT CARD				13.33	
								U.S. \$\$	
				YOUR CREDIT CARD WILL BE CHARGED ABOVE AMOUNT PLUS ACTUAL SHIPPING COSTS THE ORDER IS COMPLETE					
				General - WEB ORDER ID: 46849672					
				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 Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. 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.					
				 Kim Gilbert, Customer Service Manager					
				 Scott Fricke, Director Corporate Quality					

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

DUNS No: 05 760 2120 FEI No: 41-1234968 ANY APPLICABLE SALES TAX NOT COLLECTED ON THIS INVOICE IS THE RESPONSIBILITY OF THE CUSTOMER.

12MAY13

THINGS TO BUY

NIAGARA

- ~~HANDLEBAR BOTTLE CAGE~~
- STURDY RACK
- PANT CLIPS
- DERAILLEUR PULLEYS
- TIRE LINERS - KENDRA
- TIRE LINERS - ELECTRIC
- TIRES - ELECTRIC
- TUBES - KENDRA
- TUBES - ELECTRIC
- TUBES - RED CRUISER
- DERAILLEUR CABLE
- CHAIN - RACER
- KICKSTAND - RED CRUISER
- HANDLEBAR BAG - VM

MOUSER

- 1720017 PHOENIX CABLE
- 1000µF 50V LOW ESR CAPS
- 512-AMDT6427
- 625-B2T52C5V1-V
- ZENER 500-123 5.1V
- HEYCO 3238 w/ STRAIN RELIEF
- 3444 BLK 3445 GRN
- NTS J30U100CTG - TO-220AB
- SCOTTKEY
- X CURRENT SENSE RES - FLSL110R
- 050FER
- PNP BCX71K
- CAPS TO FIX ~~DETAILED~~ DESIGN

ZOROTOOLS.COM - ~~PS~~

- FLANGED SLEEVE BEARING
- BUNTING BEARINGS

\$2.30 PK OF 3

3/8" ID - 1/2" OD - 1/2" LONG - 7 11/16" FLANGE

\$5 SHIPPING, ANY SIZE ORDER.

DIGI-KEY

~~PSM157680PS~~

ACS713ELCTR HALL EFFECT SENSORS

PIAHANDERSUN.COM

PICAFE 08M2

14M2

40X2 - FOR COMBO ORDER

USB DOWNLOAD CABLE - ANTICIPATING BIRTH ON ROAD

oshpark.com - COMMUNITY PCB ORDERS

TO DO

~~TEST AXFOOT CABLE~~

~~PUT VIKINGSTAND ON RED DISC~~

~~GARAGE STEP GRIP~~

This page is intentionally left blank.

~~PUT NEW TIRES & LAMPS ON ELECTRIC~~

~~TEST 1/8" STEREO JACKS - 1 NO GOOD~~

TEST LM393 - ONE SECTION BEHAVING WEIRD

TEST Ø8M2

~~WATER BOTTLE HOLDER ON ELECTRIC~~

JOG WHEELS ON RACER

SCAN PACKING SLIPS

ADD TO PTC SPEC

WOULD LIKE TO RUN WITHOUT BATTERY

FLASHER LIGHTS MOUNT ON PANEL - EARLY ON

POWER BY BATTERY? EVEN IF NO CONTROLLER, OR MUST HAVE

USE H-CM MOSFET TO FLASH LEVS? UNO/ARNDT

FLASHERS

~~RECYCLE GLASS FRIDAY~~

~~RETURN LIBRARY DVD'S~~

DIANA PANTON JAZZ VIVAL MOONLIGHT SERENADE

