



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

Invoice # 24957275

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

Sold To: CUSTOMER 2168099
DUANE R THOMPSON
MONTEREY BAY AQUARIUM RES INST
BLDG B EXPANSION
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:
DUANE R THOMPSON
MBARI
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms American Express	Invoice Date 7-FEB-2008	Page 1
Customer Purchase Order *	Sales Order 21389640	
Back Orders Accepts to 8-MAR-2008	Account 154086	
Entered By / Date A27B/ 7-FEB-2008	Shipped Via XPRI	Ship Date 7-FEB-2008
Easy to Remember: 1-800-DIGI-KEY		

24957275

For Office Use Only	Received PHONE	MSC # 0	Prev Sales Order 21388932	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 11-FEB-2008	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	5	0	5	ARFX1025-ND N' TYPE ADAPTER JACK-JACK SCHED B: 853669 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP BOX 1 SHIPPED XPRI WEIGHT 0 LBS 13 OZS BOX ID 967301935292 FREIGHT CHARGES BILLED TO CUSTOMER'S FEDEX ACCOUNT TOTAL INVOICED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD <				

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