



Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Invoice # 27727079

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
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:

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

Terms	Invoice Date	Page
American Express	24-FEB-2009	1
Customer Purchase Order		Sales Order
		23824637
Back Orders		Account
Accepts to 25-MAR-2009		154086
Entered By / Date	Shipped Via	Ship Date
A31B/23-FEB-2009	XECO	24-FEB-2009
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received PHONE	Prev Sales Order 23818383	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 24-FEB-2009	Currency Type: U.S. \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	6	0	6	N106-F024-ND BATTERY PK 12.0V C SIZE ALKALINE SCHED B: 850680 ECCN: EAR99 LEAD: LEAD ALL ROHS: ROHS BYEX BOX 1 SHIPPED XECO WEIGHT 8 LBS 2 OZS BOX ID 967304458954 TOTAL INVOICED SHIPPING CHARGES APPLIED ** 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