



Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Invoice # 28041698

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
MONTEREY BAY AQUARIUM RES INST
BLDG A
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms American Express	Invoice Date 7-APR-2009	Page 1
Customer Purchase Order		Sales Order 24111846
Back Orders Accepts to 7-MAY-2009		Account 154086
Entered By / Date A0FX/ 7-APR-2009	Shipped Via XPRI	Ship Date 7-APR-2009
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 24102005	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 7-APR-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	4	0	4	ACX1364-ND CONN ADT N JACK-TNC REV/POL PLUG SCHED B: 853669 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP BOX 1 SHIPPED XPRI WEIGHT 0 LBS 11 OZS BOX ID 967304754383 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