



CM27727079-01

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

CREDIT MEMO

Original Invoice Terms American Express	Date 10-MAR-2009	Page 1
Customer Purchase Order	Invoice 27727079	MSC # 0
Entered By / Date A2VS/26-FEB-2009	Account 154086	Station A0AF

Qty	Item Number/Description	Reason Code*	Orig. Unit Price U.S. \$	Revised Unit Price U.S. \$	Net Adjust U.S. \$
6	N106-F024-ND BATTERY PK 12.0V C SIZE ALKALINE	1	14.40000		-86.40
	Tax				-6.26
				** TOTAL ADJUSTMENT **	-92.66
					U.S. \$
	SHIP TO:			Credit has been applied to your credit card	
	DUANE R THOMPSON MONTEREY BAY AQUARIUM RES INST BLDG A 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000				

*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@digkey.com

FEI No: 41-1234968