Digi-Key® CORPORATION

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

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

Invoice # 36601493
U.S. $

36601493

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
ACCOUNTS PAYABLE
7700 SANHOLDT RD
MOSS LANDING CA 95039-0628

Terms	Invoice Date	Page
Visa	8-NOV-2011	1

Customer Purchase Order	Sales Order
	31478365

Back Orders	Account
Accepts to 8-DEC-2011	154086

Entered By / Date	Shipped Via	Ship Date
A0FX/ 8-NOV-2011	XECO	8-NOV-2011

Easy to Remember:
1-800-DIGI-KEY

For Office Use Only	Received	Prev Sales Order	Prev Invoice	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
	INTERNET	31475118	0	BILL SHIP	1	16-NOV-2011	U.S. $	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
1	1	6	0	6	INA103KU-ND IC OPAMP INSTR 6MHZ SGL 16SOIC HTSUS: 8542.33.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: TAIWAN CAGE: 01295		13.20000	79.20 T
2	1	2	0	2	811-1363-5-ND CONV DC/DC 2W 24VIN 9VOUT SIP HTSUS: 8504.40.7001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 50721		19.46000	38.92 T
					BOX 1 SHIPPED XECO WEIGHT 0 LBS 6 OZS BOX ID 490891212027			
					TOTAL INVOICED			118.12
					SHIPPING CHARGES APPLIED			21.28
					** CHARGES SUBTOTAL **			139.40
					SALES TAX			8.56
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			147.96 U.S. $$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 31478365			
				Ship To:	DUANE R THOMPSON MONTEREY BAY AQUARIUM RES INST BLDG A 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000			

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.

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Terms	Invoice Date	Page
Visa	8-NOV-2011	2

Customer Purchase Order	Shipped Via
	XECO

Easy to Remember:
1-800-DIGI-KEY

36601493

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 37973379			

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. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports on file indicating materials conformance to specifications. 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

Kim Gilbert, Customer Service Manager

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