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 # 33878325

Sold To:

CUSTOMER 5891086

HANS THOMAS
MBARI
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:

HANS J THOMAS
MBARI
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039-0000

Terms	Invoice Date	Page
Visa	20-JAN-2011	1

Customer Purchase Order	Sales Order
	29081344

Back Orders	Account
Accepts to 19-FEB-2011	1375675

Entered By / Date	Shipped Via	Ship Date
A0FX/20-JAN-2011	XPRI	20-JAN-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	28689429	0	BILL SHIP	1	20-JAN-2011	U.S. $	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
1	1	20	0	20	445-3474-1-ND CAP CER 22UF 16V Y5V 1210 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.55000	11.00 T
2	1	4	0	4	445-2057-ND FILTER CABLE/CLAMP 35 OHM 26COND HTSUS: 8504.90.9530 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		4.07000	16.28 T
3	1	5	0	5	445-6695-ND FILTER CABLE/CLAMP 35 OHM FLAT HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		5.25000	26.25 T
					BOX 1 SHIPPED XPRI WEIGHT 1 LBS 3 OZS BOX ID 468650655549			
					TOTAL INVOICED			53.53
					SHIPPING CHARGES APPLIED			56.52
					** CHARGES SUBTOTAL **			110.05
					SALES TAX			4.42
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			114.47 U.S. $$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 29081344			
				Ship To:	HANS THOMAS MBARI 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

Digi-Key CORPORATION

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

Invoice # 33878325

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

Sold To:

CUSTOMER 5891086
HANS THOMAS
MBARI
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms	Invoice Date	Page
Visa	20-JAN-2011	2

Customer Purchase Order	Shipped Via
	XPRI

Easy to Remember:
1-800-DIGI-KEY

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: 34868936 ENTERED BY KS/A12R/1526			

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

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.