



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:

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

CUSTOMER 5891086

Bill To:

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

Terms Visa	Invoice Date 20-JAN-2011	Page 1
Customer Purchase Order		Sales Order 29081344
Back Orders Accepts to 19-FEB-2011		Account 1375675
Entered By / Date A0FX/20-JAN-2011	Shipped Via XPRI	Ship Date 20-JAN-2011
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 28689429	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 20-JAN-2011	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	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



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20-JAN-2011

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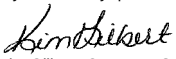
Customer Purchase Order

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, Customer Service Manager			

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