Digi-Key CORPORATION

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

Invoice # 34005935

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

Bill To:

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

Terms	Invoice Date	Page
Visa	2-FEB-2011	1

Customer Purchase Order	Sales Order
	29192636

Back Orders	Account
Accepts to 4-MAR-2011	1375675

Entered By / Date	Shipped Via	Ship Date
A0FX/ 2-FEB-2011	U1D	2-FEB-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	29081428	0	BILL SHIP	1	2-FEB-2011	U.S. $	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
1	1	4	0	4	240-2282-ND FERRITE BEAD CORE EMI L/F 9.50MM HTSUS: 8504.90.9530 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		2.16000	8.64 T
2	1	10	0	10	P10743CT-ND CAP 4700PF 250VAC CERAMIC SMD HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		1.12100	11.21 T
3	1	10	0	10	ALLN01-ND LOCK EJECTOR HOOKS FOR HDR LONG HTSUS: 8538.90.8080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.24500	2.45 T
4	1	10	0	10	ALSN01-ND LOCK EJECTOR HOOKS FOR HDR SHORT HTSUS: 8538.90.8080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.24500	2.45 T
					BOX 1 SHIPPED U1D WEIGHT 0 LBS 12 OZS BOX ID 1Z5674320123468427			
					TOTAL INVOICED			24.75
					SHIPPING CHARGES APPLIED			48.24
					** CHARGES SUBTOTAL **			72.99
					SALES TAX			2.04
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			75.03 U.S. $$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 29192636			
				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

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	2-FEB-2011	2

Customer Purchase Order	Shipped Via
	U1D

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: 34884709			
					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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