



Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Invoice # 34076056

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 10-FEB-2011	Page 1
Customer Purchase Order		Sales Order 29252419
Back Orders Accepts to 11-MAR-2011		Account 1375675
Entered By / Date A0FX/ 9-FEB-2011	Shipped Via UGT	Ship Date 10-FEB-2011
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 29192636	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 10-FEB-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	6	0	6	WM1893-ND CONN HEADER 5POS R/A W/NAIL SMD HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		3.94000	23.64	T
2	1	12	0	12	WM1892-ND CONN HEADER 4POS R/A W/NAIL SMD HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		3.21800	38.62	T
3	1	6	0	6	WM1894-ND CONN HEADER 6POS R/A W/NAIL SMD HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		4.23000	25.38	T
4	1	15	0	15	P10743CT-ND CAP 4700PF 250VAC CERAMIC SMD HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		1.12100	16.82	T
5	1	3	0	3	553-1645-5-ND CHOKE COM MODE 0.81MH 9.70A SMD HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		5.28000	15.84	T
					BOX 1 SHIPPED UGT WEIGHT 0 LBS 12 OZS BOX ID 1Z5674320323880656				
					TOTAL INVOICED			120.30	
					SHIPPING CHARGES APPLIED			7.19	
					** CHARGES SUBTOTAL **			127.49	
					SALES TAX			9.92	
					(T INDICATES TAXABLE AMOUNTS)				
					TOTAL CHARGED TO CREDIT CARD			137.41	
								U.S. \$\$	
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE				
					REF #: SA # 29252419				

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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10-FEB-2011

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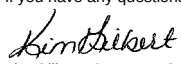
Customer Purchase Order

Shipped Via

UGT

Easy to Remember:

1-800-DIGI-KEY

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship To:	HANS THOMAS MBARI 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 35087642 ENTERED BY MKW/A0VI/1283			
					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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