



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

Invoice # 44141376
U.S. \$

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

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
BLDG A
ACCOUNTS PAYABLE
7700 SANHOLDT RD
MOSS LANDING CA 95039-0628

Terms Visa	Invoice Date 18-DEC-2013	Page 1
Customer Purchase Order		Sales Order 38221549
Back Orders Accepts to 17-JAN-2014		Account 154086
Entered By / Date A0FX/18-DEC-2013	Shipped Via XECO	Ship Date 18-DEC-2013
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 18-DEC-2013	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	25	0	25	H2021-ND CONN SOCKET 6POS 2MM DUAL CRIMP CUST REF #: HIROSE_SHELL_6 HTSUS: 8536.69.4050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: JAPAN CAGE: 0AG18	UNAFECTED	.14720	3.68 T
2	1	50	0	50	H2022-ND CONN SOCKET 8POS 2MM DUAL CRIMP CUST REF #: HIROSE_SHELL_8 HTSUS: 8536.69.4050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: JAPAN CAGE: 0AG18	UNAFECTED	.15400	7.70 T
3	1	25	0	25	H2023-ND CONN SOCKET 10POS 2MM DUAL CRIMP CUST REF #: HIROSE_SHELL_10 HTSUS: 8536.69.4050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: JAPAN CAGE: 0AG18	UNAFECTED	.17920	4.48 T
4	1	100	0	100	H2953-ND CONN SOCKET 22AWG CRIMP GOLD CUST REF #: HIROSE_SOCKET HTSUS: 8538.90.8040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH CAGE: 0AG18	100 UNAFECTED	.13520	.00 SEP-2011
5	1	1	0	1	H9954-ND TOOL HAND CRIMPER DF11 22AWG CUST REF #: HIROSECRIMPER_22AWG HTSUS: 8203.20.6060 ECCN: EAR99 LEAD: LEAD NA ROHS: ROHS NA REACH: REACH COUNTRY/ORIGIN: JAPAN CAGE: 0AG18	UNAFECTED	788.80000	788.80 T SEP-2011
					BOX 1 SHIPPED XECO WEIGHT 2 LBS 7 OZS BOX ID 457801368919			
					TOTAL INVOICED	804.66		
					SHIPPING CHARGES APPLIED	33.10		
					** CHARGES SUBTOTAL **	837.76		

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

All transactions with Digi-Key Corporation, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.



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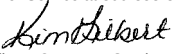
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Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			60.35 898.11 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT REF #: SA # 38221549			
				Ship To:	DUANE R THOMPSON MBARI 7700 SANDHOLDT RD BLDG A 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: 50029191 C/S: PLEASE EMAIL INV COPY TO ACCOUNTSPAYABLE@MBARI.ORG			
				CERTIFICATE OF COMPLIANCE:	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. The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. 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			
					 Scott Fricke, Director Corporate Quality			

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