



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

Invoice # 43905906
U.S. \$

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

Sold To: CUSTOMER 1916350
HANS THOMAS
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:
HANS J THOMAS
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms Visa	Invoice Date 25-NOV-2013	Page 1
Customer Purchase Order		Sales Order 38011679
Back Orders Accepts to 25-DEC-2013		Account 154086
Entered By / Date A0FX/25-NOV-2013	Shipped Via XSO	Ship Date 25-NOV-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 25-NOV-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	2	0	2	285-1878-ND POWER SUP AC/DC 24V 16.7A 400W HTSUS: 8504.40.9530 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: UNITED KINGDOM CAGE: 89022	UNAFFFECTED	450.61000	901.22 T
2	1	50	0	50	WM18518-ND CONN TERM FEMALE 18-24AWG GOLD HTSUS: 8538.90.8040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: USA CAGE: 1UX99	UNAFFFECTED	.56560	28.28 T
					BOX 1 SHIPPED XSO WEIGHT 3 LBS 12 OZS BOX ID 582327925290			
					FREIGHT CHARGES BILLED TO CUSTOMER'S FEDEX ACCOUNT			
					TOTAL INVOICED			929.50
					** CHARGES SUBTOTAL **			929.50
					SALES TAX			69.71
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			999.21
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 38011679			
					Ship To: HANS THOMAS MONTEREY BAY AQUARIUM RES INST 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

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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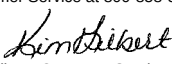
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Terms Visa	Invoice Date 25-NOV-2013	Page 2
Customer Purchase Order		Shipped Via XSO
Easy to Remember: 1-800-DIGI-KEY		

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: 49694139			
				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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