



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

Invoice # 45704936
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
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039-9644

Terms Visa	Invoice Date 16-MAY-2014	Page 1
Customer Purchase Order		Sales Order 39429825
Back Orders Accepts to 28-MAY-2014		Account 154086
Entered By / Date A0FX/28-APR-2014	Shipped Via XPRI	Ship Date 16-MAY-2014
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 2	Printing Date 16-MAY-2014	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 \$
3	1	10	0	10	490-7833-1-ND FLTR EMI 15A 50V 100KHZ-1GHZ SMD HTSUS: 8543.70.9650 ECCN: EAR99 COUNTRY/ORIGIN: JAPAN		6.52200	65.22 T
4	1	5	0	5	ESQ-120-37-G-D CONN RCPT 40POS .100" DUAL GOLD HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 55322		7.96000	39.80 T
12	1	20	0	20	490-5312-1-ND CAP CER 47UF 10V 10% X7R 1210 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 3EH09		1.84600	36.92 T
					BOX 1 SHIPPED XPRI WEIGHT 0 LBS 11 OZS (0.31 KG) BOX ID 607306073621			
					TOTAL INVOICED			141.94
					SHIPPING CHARGES APPLIED			61.86
					** CHARGES SUBTOTAL **			203.80
					SALES TAX			10.65
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			214.45
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE DEPENDING ON METHODS OF SHIPMENT, BACK ORDERS MAY ARRIVE BEFORE THE ORIGINAL SHIPMENT.			
					REF #: SA # 39429825			

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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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 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: 103904018			
				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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