



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

Invoice # 48011618
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
ACCOUNTS PAYABLE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0628

Terms Visa	Invoice Date 19-DEC-2014	Page 1
Customer Purchase Order		Sales Order 41660259
Back Orders Accepts to 18-JAN-2015		Account 154086
Entered By / Date A0FX/19-DEC-2014	Shipped Via XPRI	Ship Date 19-DEC-2014
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 19-DEC-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 \$
1	1	25	0	25	478-2507-1-ND VARISTOR 6.8V 120A 0805 HTSUS: 8533.40.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA		.46920	11.73 T
2	1	25	0	25	445-1418-1 CAP CER 0.1UF 100V 10% X7R 0805 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN		.12600	3.15 T
3	1	50	0	50	P100CCT-ND RES SMD 100 OHM 1% 1/8W 0805 HTSUS: 8533.21.0030 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0J4G8		.02880	1.44 T
					BOX 1 SHIPPED XPRI WEIGHT 0 LBS 6 OZS (0.17 KG) BOX ID 626347702634			
					FREIGHT CHARGES BILLED TO CUSTOMER'S FEDEX ACCOUNT			16.32
					TOTAL INVOICED			16.32
					** CHARGES SUBTOTAL **			1.22
					SALES TAX (T INDICATES TAXABLE AMOUNTS)			17.54
					TOTAL CHARGED TO CREDIT CARD			U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 41660259			
					Ship To: DUANE R THOMPSON MBARI 7700 SANDHOLDT RD BLDG A 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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Fax 218-681-3380

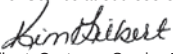
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Terms Visa	Invoice Date 19-DEC-2014	Page 2
Customer Purchase Order		Shipped Via XPRI
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 129832337			
					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. 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			

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