Digi-Key CORPORATION

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

Invoice # 44429155
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	Invoice Date	Page
Visa	21-JAN-2014	1

Customer Purchase Order	Sales Order
	38221549

Back Orders	Account
Accepts to 27-FEB-2014	154086

Entered By / Date	Shipped Via	Ship Date
A0FX/18-DEC-2013	XECO	21-JAN-2014

Easy to Remember:
1-800-DIGI-KEY

For Office Use Only	Received	VAT/Tax ID	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
	INTERNET		BILL SHIP	2	21-JAN-2014	U.S. $	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
4	1	100	0	100	H2953-ND		.13520	13.52 T
					CONN SOCKET 22AWG CRIMP GOLD			
					CUST REF #: HIROSE_SOCKET			
					HTSUS: 8538.90.8040 ECCN: EAR99			
					LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED SEP-2011			
					COUNTRY/ORIGIN: JAPAN			
					CAGE: 0AG18			
					BOX 1 SHIPPED XECO WEIGHT 0 LBS 5 OZS (0.14 KG)			
					BOX ID 586869070125			
					TOTAL INVOICED			13.52
					SHIPPING CHARGES APPLIED			23.44
					** CHARGES SUBTOTAL **			36.96
					SALES TAX			1.01
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			37.97
								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 # 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			

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

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.

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Terms	Invoice Date	Page
Visa	21-JAN-2014	2

Customer Purchase Order	Shipped Via
	XECO

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1-800-DIGI-KEY

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
					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 Kim Gilbert, Customer Service Manager Scott Fricke Scott Fricke, Director Corporate Quality			

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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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