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INVOICE

Purchase Order Number NOT PROVIDED		Invoice Number 902654081	
LC Number		Delivery Number 802803156	Page 1 of 1
Payment Terms Credit Card	Currency USD	Invoice Date 2014-05-02	
Freight Terms EXW Factory		Sales Order Number 2170941	

ULTIMATE CONSIGNEE: 2006708

Monterey Bay Aquarium Research Institute
7700 Sandholdt Road
MOSS LANDING CA 95039
USA

Item	Maxim Part Number Customer Part Number Product Description	HTS US	Quantity/UOM	Unit Price	Extended Value
10	MAX17503ATP+ 4.5V to 60V, 2.5A, Synchronous Step-Down DC-DC Converter	8542390000	20 PC	2.600	52.00

Ship Date: 2014-05-01

Carrier/AWB: DHL Global Forwarding (Philippines) / 798716447760

Shipped From: PH

Please Remit Payment to: BENEFICIARY: MAXIM INTEGRATED PRODUCTS INC BANK: BANK OF AMERICA NT & SA BANK ACCOUNT NUMBER: 1233257414 SWIFT CODE: BOFAUS3N To view Terms and Conditions online: www.maximintegrated.com/legal/terms/	Sub-total	52.00
	TAX(USD)	3.90
	Total (USD)	55.90