



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

Invoice # 48229636
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 15-JAN-2015	Page 1
Customer Purchase Order		Sales Order 41847242
Back Orders Accepts to 14-FEB-2015		Account 154086
Entered By / Date A0FX/15-JAN-2015	Shipped Via XPRI	Ship Date 15-JAN-2015
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 15-JAN-2015	Currency Type: U.S. \$	MSC # 0
------------------------	----------------------	------------	----------------------	--------------------	------------------------------	---------------------------	------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	10	0	10	59140-040-ND SENSOR MAGNETIC SPST-NC .5A 175V HTSUS: 8536.50.9065 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 12617		3.22800	32.28 T
2	1	10	0	10	F2320 FUSE BOARD MOUNT 10A 125VAC/VDC HTSUS: 8536.10.0040 ECCN: EAR99 LEAD: LEAD BYEX ROHS: ROHS COMP COUNTRY/ORIGIN: PHILIPPINES CAGE: 75915 BOX 1 SHIPPED XPRI WEIGHT 0 LBS 7 OZS (0.20 KG) BOX ID 628604064701 FREIGHT CHARGES BILLED TO CUSTOMER'S FEDEX ACCOUNT TOTAL INVOICED 38.90 ** CHARGES SUBTOTAL ** 38.90 SALES TAX 2.92 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 41.82 U.S. \$\$ YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 41847242 Ship To: DUANE R THOMPSON MBARI 7700 SANDHOLDT RD BLDG A MOSS LANDING CA 95039-0000		.66200	6.62 T

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.



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

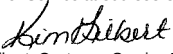
Invoice # 48229636
U.S. \$

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

Terms Visa	Invoice Date 15-JAN-2015	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: 133787812			
				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			

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.