



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

Invoice # 50834455
U.S. \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To: CUSTOMER 2168099
DUANE R THOMPSON
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
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 16-SEP-2015	Page 1
Customer Purchase Order		Sales Order 44184085
Back Orders Accepts to 16-OCT-2015		Account 154086
Entered By / Date A0FX/16-SEP-2015	Shipped Via X1EM	Ship Date 16-SEP-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 16-SEP-2015	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	10	0	10	952-2098-ND DIL MALE HORIZ SMT CONNECTOR HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: UNITED KINGDOM CAGE: K0536	UNAFFFECTED	6.23000	62.30 T
2	1	10	0	10	36-6799-4-ND HARDWARE MOUNTING KIT ALUMINUM CUST REF #: PC104 STANDOFF KIT HTSUS: 7616.10.9090 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: USA CAGE: 91833	UNAFFFECTED	4.10400	41.04 T
					BOX 1 SHIPPED X1EM WEIGHT 1 LBS 1 OZS (0.48 KG) BOX ID 652136103591			
					TOTAL INVOICED			103.34
					SHIPPING CHARGES APPLIED			92.81
					** CHARGES SUBTOTAL **			196.15
					SALES TAX			7.88
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			204.03
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 44184085			
					Ship To: DUANE R THOMPSON MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 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

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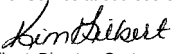
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Terms Visa	Invoice Date 16-SEP-2015	Page 2
Customer Purchase Order		Shipped Via X1EM
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 149674264			
				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, Director, Customer Service			

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