



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

Invoice # 48119959
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
7700 SANDHOLDT RD BLDG A
MOSS LANDING CA 95039-0000

Terms Visa	Invoice Date 6-JAN-2015	Page 1
Customer Purchase Order		Sales Order 41749020
Back Orders Accepts to 5-FEB-2015		Account 154086
Entered By / Date A0FX/ 6-JAN-2015	Shipped Via XECO	Ship Date 6-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 6-JAN-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	20	0	20	2N7000TACT-ND MOSFET N-CH 60V 200MA TO-92 HTSUS: 8541.29.0095 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA CAGE: 07263	UNAFECTED	.28100	5.62 T
2	1	5	0	5	3310C-001-103L-ND POT 10K OHM 9MM SQ RTANG PLAST HTSUS: 8533.40.8070 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: MEXICO CAGE: 4G187	UNAFECTED	2.64000	13.20 T
3	1	5	0	5	620-1555-1-ND IC HALL EFFECT SENSOR 24QSOP HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: MALAYSIA	UNAFECTED	3.67000	18.35 T
4	1	2	0	2	235-1359-ND CHIPCAP2 SIP DGTL 2% 3.3V HTSUS: 9025.90.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: SOUTH KOREA		15.21000	30.42 T
5	1	5	0	5	Z4261-ND ABSOLUTE PRESSURE SNSR 30-110KPA HTSUS: 9026.20.4000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN		12.37000	61.85 T
					BOX 1 SHIPPED XECO WEIGHT 0 LBS 7 OZS (0.20 KG)			
					BOX ID 628603914440			
					FREIGHT CHARGES BILLED TO CUSTOMER'S FEDEX ACCOUNT			
					TOTAL INVOICED			129.44
					** CHARGES SUBTOTAL **			129.44
					SALES TAX			9.71
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			139.15
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT			
					THE ORDER IS COMPLETE			

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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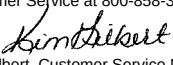
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					REF #: SA # 41749020			
					Ship To: DUANE R THOMPSON MBARI 7700 SANDHOLDT RD BLDG A MOSS LANDING CA 95039-0000			
					Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
					General - WEB ORDER ID: 131722591			
					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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