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Orders 1-800-344-4539  
Fax 218-681-3380

Invoice # 53881581  
U.S. \$

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

**Sold To:**  
DUANE R THOMPSON  
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE  
7700 SANDHOLDT RD  
MOSS LANDING CA 95039-0000

**Bill To:**  
MBARI  
ACCOUNTS PAYABLE  
7700 SANDHOLDT RD  
MOSS LANDING CA 95039-0628

|                                             |                             |                                |
|---------------------------------------------|-----------------------------|--------------------------------|
| <b>Terms</b><br><b>Visa</b>                 | Invoice Date<br>17-JUN-2016 | Page<br>1                      |
| <b>Customer Purchase Order</b>              |                             | <b>Sales Order</b><br>46931175 |
| Back Orders<br>Accepts to 17-JUL-2016       |                             | Account<br>154086              |
| Entered By / Date<br>AUTO/17-JUN-2016       | Shipped Via<br>XECO         | Ship Date<br>17-JUN-2016       |
| <b>Easy to Remember:<br/>1-800-DIGI-KEY</b> |                             |                                |

|                        |                      |            |                      |                    |                              |                           |            |
|------------------------|----------------------|------------|----------------------|--------------------|------------------------------|---------------------------|------------|
| For Office<br>Use Only | Received<br>INTERNET | VAT/Tax ID | Billing<br>BILL SHIP | Pack List No.<br>1 | Printing Date<br>17-JUN-2016 | Currency Type:<br>U.S. \$ | MSC #<br>0 |
|------------------------|----------------------|------------|----------------------|--------------------|------------------------------|---------------------------|------------|

| Idx | Box | Ordered | Cancelled | Shipped | Item Number/Description                                                                                                                                                                                                                                              | Back<br>Order | Unit Price<br>US \$ | Amount<br>US \$ |
|-----|-----|---------|-----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------|
| 1   | 1   | 50      | 0         | 50      | 36-5002-ND<br>TEST POINT PC MINI .040"D WHITE<br>HTSUS: 8536.69.4040 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2015<br>Mercury: Cert on File. For more information contact RoHS@DigiKey.com<br>COUNTRY/ORIGIN: CHINA<br>CAGE: 91833 |               | .22980              | 11.49 T         |
| 2   | 1   | 50      | 0         | 50      | 952-1189-ND<br>CONN RECEPT 2MM 2POS 22AWG<br>HTSUS: 8536.69.8000 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015<br>COUNTRY/ORIGIN: UNITED KINGDOM<br>CAGE: K0536                                                                    |               | 1.34200             | 67.10 T         |
| 3   | 1   | 15      | 0         | 15      | 952-1197-ND<br>CONN RECEPT 2MM 6POS 24-28AWG<br>CUST REF #: 701120.99<br>HTSUS: 8536.69.8000 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015<br>COUNTRY/ORIGIN: UNITED KINGDOM<br>CAGE: K0536                                        |               | 3.76800             | 56.52 T         |
| 4   | 1   | 15      | 0         | 15      | 952-1207-ND<br>CONN RECEPT 2MM 4POS 22AWG<br>CUST REF #: FANOUT USB CONN<br>HTSUS: 8536.69.8000 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015<br>COUNTRY/ORIGIN: UNITED KINGDOM<br>CAGE: K0536                                     |               | 2.59200             | 38.88 T         |
| 5   | 1   | 50      | 0         | 50      | 587-1869-1-ND<br>FERRITE BEAD 22 OHM 0603 1LN<br>HTSUS: 8504.50.8000 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP<br>COUNTRY/ORIGIN: PHILIPPINES<br>CAGE: 53279                                                                                                    |               | .06480              | 3.24 T          |
| 6   | 1   | 100     | 0         | 100     | 445-1418-1-ND<br>CAP CER 0.1UF 100V X7R 0805<br>HTSUS: 8532.24.0020 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2015<br>COUNTRY/ORIGIN: JAPAN<br>CAGE: 1ZFM7                                                                          |               | .06300              | 6.30 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**

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CUSTOMER 2168099  
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7700 SANDHOLDT RD  
MOSS LANDING CA 95039-0000

|                                     |              |             |
|-------------------------------------|--------------|-------------|
| Terms                               | Invoice Date | Page        |
| Visa                                | 17-JUN-2016  | 2           |
| Customer Purchase Order             |              | Shipped Via |
|                                     |              | XECO        |
| Easy to Remember:<br>1-800-DIGI-KEY |              |             |

| Idx | Box | Ordered | Cancelled | Shipped | Item Number/Description                                                                                                                                                                                                                                                                       | Back Order | Unit Price US \$ | Amount US \$ |
|-----|-----|---------|-----------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|--------------|
| 7   | 1   | 50      | 0         | 50      | 1276-2872-1-ND<br>CAP CER 10UF 16V X7R 0805<br>CUST REF #: 701105.99-1<br>HTSUS: 8532.24.0020 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015<br>Mercury: Cert on File. For more information contact RoHS@DigiKey.com<br>COUNTRY/ORIGIN: CHINA<br>CAGE: 7243F |            | .13900           | 6.95 T       |
| 8   | 1   | 100     | 0         | 100     | 952-1062-1-ND<br>CONN FEMALE 22-24AWG GOLD CRIMP<br>HTSUS: 8538.90.8040 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015<br>COUNTRY/ORIGIN: UNITED KINGDOM<br>CAGE: K0536                                                                                      |            | .25060           | 25.06 T      |
| 9   | 1   | 10      | 0         | 10      | 952-1607-ND<br>CONN RECEPT 2MM 4POS CRIMP DUAL<br>HTSUS: 8536.69.8000 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015<br>COUNTRY/ORIGIN: UNITED KINGDOM<br>CAGE: K0536                                                                                        |            | 1.15500          | 11.55 T      |
| 10  | 1   | 10      | 0         | 10      | 952-1610-ND<br>CONN RECEPT 2MM 10POS CRIMP DUAL<br>HTSUS: 8536.69.8000 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015<br>COUNTRY/ORIGIN: UNITED KINGDOM<br>CAGE: K0536                                                                                       |            | 2.25400          | 22.54 T      |
|     |     |         |           |         | BOX 1 SHIPPED XECO WEIGHT 1 LBS 1 OZS (0.48 KG)<br>BOX ID 680561935226                                                                                                                                                                                                                        |            |                  |              |
|     |     |         |           |         | TOTAL INVOICED                                                                                                                                                                                                                                                                                |            |                  | 249.63       |
|     |     |         |           |         | SHIPPING CHARGES APPLIED                                                                                                                                                                                                                                                                      |            |                  | 29.60        |
|     |     |         |           |         | ** CHARGES SUBTOTAL **                                                                                                                                                                                                                                                                        |            |                  | 279.23       |
|     |     |         |           |         | SALES TAX                                                                                                                                                                                                                                                                                     |            |                  | 19.03        |
|     |     |         |           |         | (T INDICATES TAXABLE AMOUNTS)                                                                                                                                                                                                                                                                 |            |                  |              |
|     |     |         |           |         | TOTAL CHARGED TO CREDIT CARD                                                                                                                                                                                                                                                                  |            |                  | 298.26       |
|     |     |         |           |         |                                                                                                                                                                                                                                                                                               |            |                  | U.S. \$\$    |
|     |     |         |           |         | YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT<br>THE ORDER IS COMPLETE                                                                                                                                                                                                         |            |                  |              |
|     |     |         |           |         | REF #: SA # 46931175                                                                                                                                                                                                                                                                          |            |                  |              |
|     |     |         |           |         | Ship To: DUANE R THOMPSON<br>MONTEREY BAY AQUARIUM RESEARCH INSTITUTE<br>7700 SANDHOLDT RD BLDG A<br>MOSS LANDING CA 95039-0000                                                                                                                                                               |            |                  |              |

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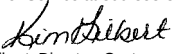
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|-----|-----|---------|-----------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|-----------------|
|     |     |         |           | Ship From:                 | DIGI-KEY<br>701 BROOKS AVE. SOUTH<br>P.O. BOX 677<br>THIEF RIVER FALLS MN 56701-0677                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |            |                     |                 |
|     |     |         |           | General -                  | WEB ORDER ID: 156319081                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |            |                     |                 |
|     |     |         |           | CERTIFICATE OF COMPLIANCE: | <p>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.</p> <p>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.</p> <p><br/>Kim Gilbert, Director, Customer Service</p> |            |                     |                 |

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