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

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

Invoice # 52478689
U.S. $

Sold To:
CUSTOMER 2168099
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

Terms	Invoice Date	Page
Visa	18-FEB-2016	1

Customer Purchase Order	Sales Order
	45668899

Back Orders	Account
Accepts to 19-MAR-2016	154086

Entered By / Date	Shipped Via	Ship Date
AUTO/18-FEB-2016	X3D	18-FEB-2016

Easy to Remember:
1-800-DIGI-KEY

For Office Use Only	Received	VAT/Tax ID	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
	INTERNET		BILL SHIP	1	18-FEB-2016	U.S. $	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
1	1	1	0	1	A9797-ND POSITIONER USE W/A9977 HTSUS: 8538.90.8080 ECCN: EAR99 LEAD: LEAD BYEX ROHS: ROHS BYEX COUNTRY/ORIGIN: USA CAGE: 00779		124.85000	124.85 T
2	1	3	0	3	WM9918-ND TOOL HAND EXTRACTION MINI-FIT JR HTSUS: 8205.59.8000 ECCN: EAR99 LEAD: LEAD BYEX ROHS: ROHS BYEX Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: USA CAGE: 1UX99		21.38000	64.14 T
3	1	1	0	1	WM9999 TOOL CRIMP 14-24AWG UNIVERSAL HTSUS: 8203.20.6060 ECCN: EAR99 LEAD: LEAD BYEX ROHS: ROHS BYEX Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: USA CAGE: 1UX99		55.08000	55.08 T
4	1	1	0	1	952-1239-ND POSITIONER M22520/2-01 22-28AWG CUST REF #: ETECH HTSUS: 8207.90.7585 ECCN: EAR99 LEAD: LEAD BYEX ROHS: ROHS BYEX REACH: REACH UNAFFECTED DEC-2015 COUNTRY/ORIGIN: UNITED KINGDOM CAGE: K0536		146.19000	146.19 T
					BOX 1 SHIPPED X3D WEIGHT 1 LBS 13 OZS (0.82 KG) BOX ID 667135128396			
					TOTAL INVOICED			390.26
					SHIPPING CHARGES APPLIED			21.51
					** CHARGES SUBTOTAL **			411.77
					SALES TAX			29.76
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			441.53 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, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.

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Terms	Invoice Date	Page
Visa	18-FEB-2016	2

Customer Purchase Order	Shipped Via
	X3D

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1-800-DIGI-KEY

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
					REF #: SA # 45668899			
				Ship To:	DUANE R THOMPSON MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD BLDG A MOSS LANDING CA 95039-0000			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 153649327			

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

Kim Gilbert, Director, Customer Service

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