



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

Invoice # 55251565
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:
MBARI
ACCOUNTS PAYABLE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0628

Terms Visa	Invoice Date 18-OCT-2016	Page 1
Customer Purchase Order		Sales Order 48164129
Back Orders Accepts to 17-NOV-2016		Account 154086
Entered By / Date AUTO/18-OCT-2016	Shipped Via XECO	Ship Date 18-OCT-2016
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 18-OCT-2016	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	445-13035-1-ND CAP CER 3.3UF 100V X7S 1210 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		1.02500	20.50 T
2	1	10	0	10	445-6044-1-ND CAP CER 15UF 100V X7S 2220 HTSUS: 8532.24.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: JAPAN CAGE: 1ZFM7		2.72000	27.20 T
					BOX 1 SHIPPED XECO WEIGHT 0 LBS 5 OZS (0.14 KG) BOX ID 708295684417			
					TOTAL INVOICED			47.70
					SHIPPING CHARGES APPLIED			25.04
					** CHARGES SUBTOTAL **			72.74
					SALES TAX			3.64
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			76.38
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 48164129			
					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

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.



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Terms Visa	Invoice Date 18-OCT-2016	Page 2
Customer Purchase Order		Shipped Via XECO
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: 160481225			
				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. <i>Kim Gilbert</i> Kim Gilbert, Director, Customer Service			

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