



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

Invoice # 59009487
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 17-AUG-2017	Page 1
Customer Purchase Order		Sales Order 51538309
Back Orders Accepts to 12-AUG-2018		Account 154086
Entered By / Date AUTO/17-AUG-2017	Shipped Via X3D	Ship Date 17-AUG-2017
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 17-AUG-2017	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	2	0	2	336-3618-5-ND DGTL ISO 2.5KV 8CH 20QSOP HTSUS: 8542.39.0001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: THAILAND		2.75000	5.50 T
2	1	10	0	10	A115332-ND CONN PLUG 100POS DUAL VERT .8MM HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 00779		6.00300	60.03 T
3	1	10	0	10	576-2778-1-ND IC REG LINEAR 3.3V 100MA SOT23-5 HTSUS: 8542.39.0001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: THAILAND PACKAGE TRACKING #: 746338943250	REACH: REACH UNAFFECTED	1.24000	12.40 T
					BOX 1 SHIPPED X3D WEIGHT 0 LBS 12 OZS (0.34 KG) BOX ID 746338943250			
					TOTAL INVOICED			77.93
					SHIPPING CHARGES APPLIED			19.74
					** CHARGES SUBTOTAL **			97.67
					SALES TAX (T INDICATES TAXABLE AMOUNTS)			6.04
					TOTAL CHARGED TO CREDIT CARD			103.71 U.S. \$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 51538309			
					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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Conditions of Order, available at www.digikey.com.



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Terms	Invoice Date	Page
Visa	17-AUG-2017	2
Customer Purchase Order		Shipped Via
		X3D
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: 171861029			
				CERTIFICATE OF COMPLIANCE:	These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. 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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