



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

Invoice # 60002741
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 31-OCT-2017	Page 1
Customer Purchase Order		Sales Order 52191061
Back Orders Accepts to 7-OCT-2018		Account 154086
Entered By / Date AUTO/12-OCT-2017	Shipped Via XGT	Ship Date 31-OCT-2017
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 3	Printing Date 31-OCT-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 \$
4	1	145	0	55	952-1247-ND CONN HDR MIX-TEK 6POS GOLD HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: UNITED KINGDOM CAGE: K0536 PACKAGE TRACKING #: 012606070188232 BOX 1 SHIPPED XGT WEIGHT 0 LBS 12 OZS (0.34 KG) BOX ID 012606070188232 TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE DEPENDING ON METHODS OF SHIPMENT, BACK ORDERS MAY ARRIVE BEFORE THE ORIGINAL SHIPMENT. REF #: SA # 52191061 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: 173787811 13-OCT-2017 - THANK YOU FOR YOUR ORDER. TO PREVENT A DELAY IN PROCESSING YOUR ORDER, WE HAVE SHIPPED IN STOCK ITEMS. UNAVAILABLE ITEMS HAVE BEEN PUT ON BACKORDER AND WILL SHIP IMMEDIATELY WHEN THEY BECOME AVAILABLE. TO CANCEL THE		14.68850	807.87 T DEC-2015 807.87 12.99 820.86 62.61 883.47 U.S. \$\$

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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Customer Purchase Order		Shipped Via
		XGT
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					BACKORDER OR IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE CONTACT CUSTOMER SERVICE AT CUSTOMERSERVICE@DIGIKEY.COM OR CALL US AT 800-858-3616. PLEASE ACCEPT OUR APOLOGIES FOR ANY INCONVENIENCE. 13-OCT-2017 EMAILED BUYER REGARDING INV DIS 48/952-1009-5-ND DUE APPROX 14-OCT-2017. EMAILED BUYER AND RELEASED REMAINING ORDER. A5KX/1790 13-OCT-2017 EMAILED BUYER NOTICE OF B/O PER ABV AJM/A1C1/1276 10/14/17 DUANE R THOMPSON EM NEED PARTS SHIP WHEN AVAILABLE A40S/2016 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. 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, Director, Customer Service			

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