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

Invoice # 58054751
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 5-JUN-2017	Page 1
Customer Purchase Order		Sales Order 50687953
Back Orders Accepts to 31-MAY-2018		Account 154086
Entered By / Date AUTO/ 5-JUN-2017	Shipped Via X3D	Ship Date 5-JUN-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 5-JUN-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	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		6.26000	12.52 T
2	1	3	0	3	1570-1246-ND FAN AXIAL 60X15MM IP57 24VDC HTSUS: 8414.59.6590 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: INDONESIA CAGE: 0S2W9		14.68000	44.04 T
3	1	3	0	3	1572-1346-ND CAP ALUM POLY 1500UF 20% 16V T/H HTSUS: 8532.22.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 3FYH5	REACH: REACH	UNAFFECTED	JAN-2017
4	1	3	0	3	732-7149-ND FIXED IND 10UH 4.6A 23 MOHM TH HTSUS: 8504.50.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 0GP22 PACKAGE TRACKING #: 736878147066 BOX 1 SHIPPED X3D WEIGHT 1 LBS 0 OZS (0.45 KG) BOX ID 736878147066 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 REF #: SA # 50687953	REACH: REACH	UNAFFECTED	JUN-2016
								67.81 19.55 87.36 5.26 92.62 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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Terms	Invoice Date	Page
Visa	5-JUN-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 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: 168977737			
					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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