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Orders 1-800-344-4539
Fax 800-338-5135 or 218-681-3380

CM56586783-01

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

CREDIT MEMO

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

Original Invoice Terms	Date	Page
Visa	27-FEB-2017	1
Customer Purchase Order	Invoice	MSC #
	56586783	0
Entered By / Date	Account	Station
A569/23-FEB-2017	154086	A69D

Qty	Item Number/Description	Reason Code*	Orig. Unit Price U.S. \$	Revised Unit Price U.S. \$	Net Adjust U.S. \$
2	WM17551-ND TOOL HAND CRIMPER 16-28AWG SIDE	1	130.68000		-261.36
	Tax				-19.28
			** TOTAL	ADJUSTMENT **	-280.64
					U.S. \$
	SHIP TO:		Credit has been applied to your credit card		
	DUANE R THOMPSON MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD BLDG A MOSS LANDING CA 95039-0000				

*REASON CODES

- | | | |
|----------------------------------|--------------------------|-------------------------|
| 1 = Return/Customer Request | 5 = Return/Courier Error | 9 = Invoice Transferred |
| 2 = Return/Digi-Key Error | 6 = Late Delivery | 10 = Digi-Key Error |
| 3 = Defective | 7 = Pricing Discrepancy | 11 = See Comments |
| 4 = Postage for Returned Package | 8 = Over/Short Shipment | 12 = Sales Tax |
| | | 13 = VMI |

Any discrepancies or questions on this credit/debit memo must be reported within 30 days.

For additional information contact Accounts Receivable
Phone: 1-800-338-4105 ext. 5012 Fax: 1-800-338-5135
accounting@digikey.com
FEI No: 41-1234968