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

Invoice # 56586783
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 10-FEB-2017	Page 1
Customer Purchase Order		Sales Order 49369622
Back Orders Accepts to 12-MAR-2017		Account 154086
Entered By / Date AUTO/10-FEB-2017	Shipped Via XECO	Ship Date 10-FEB-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 10-FEB-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	100	0	100	WM18518-ND CONN TERM FEMALE 18-24AWG GOLD HTSUS: 8538.90.8140 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED JUN-2015 Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: USA CAGE: 6T6V8		.55860	55.86 T
2	1	2	0	2	WM17551-ND TOOL HAND CRIMPER 16-28AWG SIDE HTSUS: 8203.20.6060 ECCN: EAR99 LEAD: LEAD NA ROHS: ROHS NA Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: TAIWAN CAGE: 1UX99 PACKAGE TRACKING #: 721778714179 BOX 1 SHIPPED XECO WEIGHT 4 LBS 13 OZS (2.18 KG) BOX ID 721778714179 TOTAL INVOICED 317.22 SHIPPING CHARGES APPLIED 47.17 ** CHARGES SUBTOTAL ** 364.39 SALES TAX 23.39 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 387.78 U.S. \$\$ YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 49369622		130.68000	261.36 T
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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Visa	10-FEB-2017	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: 163786032			
				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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