



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677

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

Invoice # 66828584
USD \$

Bill To:
MBARI
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
ACCOUNTS PAYABLE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0628

Ship To:
DUANE R THOMPSON
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD BLDG A
MOSS LANDING CA 95039-0000

Salesorder / Packlist: 58410573 / PL1
Customer: 2168099
Payment Terms: VISA / 0657
Ref #: SA # 58410573
Shipping Method: XECO
Tracking #: 483321760720
Order Source: INTERNET
Order Date: 08-Feb-2019
Invoice Date: 08-Feb-2019
Ship Date: 08-Feb-2019
Document Date: 08-Feb-2019/AUTO

Buyer:
DUANE R THOMPSON
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	39	0	39	PART: 952-2058-ND DESC: CONN RCPT 14POS CRIMP 24-28AWG MFG : Harwin Inc. / M80-4611442 COO : UNITED KINGDOM ECCN: EAR99 HTSUS: 8536.69.8000 LEAD FREE ROHS COMP REACH UNAFFECTED Jul-2017	14.19240	553.50 T
2	3	0	3	PART: 952-2053-ND DESC: CONN RCPT 6P CRIMP 24-28AWG GOLD MFG : Harwin Inc. / M80-4610642 COO : UNITED KINGDOM ECCN: EAR99 HTSUS: 8536.69.8000 LEAD FREE ROHS COMP REACH UNAFFECTED Jul-2017	12.89000	38.67 T
3	3	0	3	PART: 952-2054-ND DESC: CONN RCPT 10POS CRIMP 24-28AWG MFG : Harwin Inc. / M80-4611042 COO : UNITED KINGDOM ECCN: EAR99 HTSUS: 8536.69.8000 LEAD FREE ROHS COMP REACH UNAFFECTED Jul-2017	15.36000	46.08 T
4	6	0	4	PART: 952-2340-ND DESC: CONN RCPT 4P CRIMP 24-28AWG GOLD MFG : Harwin Inc. / M80-4610405 COO : UNITED KINGDOM ECCN: EAR99 HTSUS: 8536.69.4040 LEAD FREE ROHS COMP REACH UNAFFECTED Jul-2017	11.66000	46.64 T
5	3	0	0	PART: 952-3947-ND DESC: CONN RCPT 4P CRIMP 24-28AWG GOLD MFG : Harwin Inc. / M80-4610442 COO : UNITED KINGDOM ECCN: EAR99 HTSUS: 8536.69.8000 LEAD FREE ROHS COMP REACH UNAFFECTED Jul-2017	12.89000	0.00 T

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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subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.



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Invoice # 66828584
USD \$

Total Invoiced	684.89
Shipping charges applied	33.05
** Charges subtotal **	717.94
Sales tax	53.08
Total charged to credit card	771.02

USD \$

T indicates taxable amounts

* 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.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XECO	483321760720	0.26 kgs / 9 oz	1	952-2058-ND	39
				2	952-2053-ND	3
				3	952-2054-ND	3
				4	952-2340-ND	4

General - WEB ORDER ID: 293952371

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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DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.