



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

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

Invoice # 75874112
Completed Salesorder 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:
Customer:
Payment Terms:
Ref #:
Shipping Method:
Tracking #:

65802947 / PL1
2168099
VISA / 0657
SA # 65802947
U2D
1Z5674320239134345

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

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	10-Sep-2020	10-Sep-2020	10-Sep-2020	10-Sep-2020/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	2	0	2	PART: 1050-1041-ND MFG : Arduino / A000073 C00 : ITALY ROHS COMP ECCN: EAR99 HTSUS: 8473.30.1180 DESC: ARDUINO UNO SMD R3 ATMEGA328	20.90000	41.80 T
2	2	0	2	PART: 1050-1039-ND MFG : Arduino / A000024 C00 : ITALY ROHS COMP ECCN: EAR99 HTSUS: 8473.30.1180 DESC: ETHERNET SHIELD 2 W/O POE	23.65000	47.30 T
3	2	0	2	PART: 1528-1047-ND MFG : Adafruit Industries LLC / 196 C00 : UNITED STATES ROHS3 COMP ECCN: EAR99 HTSUS: 8473.30.1180 Mercury: Cert on File. For more information contact Environmental@DigiKey.com DESC: PROTO-SCREWSHIELD WINGSHIELD R3	14.95000	29.90 T
4	1	0	1	PART: 164-1554QAGY-ND MFG : Hammond Manufacturing / 1554QAGY C00 : CANADA ROHS3 COMP REACH UNAFFECTED Jan-2020 ECCN: EAR99 HTSUS: 3923.10.9000 DESC: ENCL RAL7035 GRY ABS WATERTIGHT	26.92000	26.92 T
5	2	0	2	PART: 116-1025-ND MFG : Cinch Connectivity Solutions / DEUH-9P C00 : MEXICO ROHS COMP ECCN: EAR99 HTSUS: 8536.69.4030 Mercury: Cert on File. For more information contact Environmental@DigiKey.com DESC: CONN D-SUB PLUG 9P PNL MNT CRIMP	7.10000	14.20 T



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Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
6	2	0	2	PART: 116-1027-ND DESC: CONN D-SUB RCPT 9P PNL MNT CRIMP MFG : Cinch Connectivity Solutions / DEUH-9S COO : MEXICO ECCN: EAR99 HTSUS: 8536.69.4030 ROHS COMP Mercury: Cert on File. For more information contact Environmental@DigiKey.com	11.31000	22.62 T

Sales Amount 182.74
Shipping charges applied 10.99
** Charges subtotal ** 193.73
Sales Tax 14.16
Total charged to credit card 207.89
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	U2D	1Z5674320239134345	1.02 kgs / 2 lbs 4 oz	1	1050-1041-ND	2
				2	1050-1039-ND	2
				3	1528-1047-ND	2
				4	164-1554QAGY-ND	1
				5	116-1025-ND	2
				6	116-1027-ND	2

General - WEB ORDER ID: 312573535

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander, Manager, Customer Service



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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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