



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 # 76344308
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: 66162739 / PL1
Customer: 2168099
Payment Terms: VISA / 0657
Ref #: SA # 66162739
Shipping Method: FC
Tracking #: 9200190106460345220129

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	06-Oct-2020	06-Oct-2020	06-Oct-2020	06-Oct-2020/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	5	0	5	PART: 33206CA-ND DESC: PROTO BOARD ADAPTER SMT SOT-23-6 MFG : Capital Advanced Technologies / 33206 COO : UNITED STATES ECCN: EAR99 HTSUS: 8534.00.0040 ROHS3 COMP REACH UNAFFECTED Jan-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com	2.20000	11.00 T
2	2	0	2	PART: LTC6993MPS6-1#TRMPBFCT-ND DESC: IC MULTIVIBRATOR 11NS TSOT23-6 MFG : Analog Devices Inc. (VA) / LTC6993MPS6-1#TRMPBF COO : MALAYSIA ECCN: EAR99 HTSUS: 8542.39.0001 ROHS3 COMP REACH UNAFFECTED Jan-2017	10.23000	20.46 T
3	10	0	10	PART: BSS138CT-ND DESC: MOSFET N-CH 50V 220MA SOT-23 MFG : ON Semiconductor (VA) / BSS138 COO : CHINA ECCN: EAR99 HTSUS: 8541.21.0095 ROHS3 COMP REACH UNAFFECTED Jan-2020 Section 301 Tariff	0.21400	2.14 T
4	2	0	2	PART: 255-1626-ND DESC: RELAY GENERAL PURPOSE DPST 5A 5V MFG : Panasonic Electric Works / DSP2A-L2-DC5V COO : JAPAN ECCN: EAR99 HTSUS: 8536.41.0020 ROHS COMP	9.22000	18.44 T
5	1	0	1	PART: 1528-1072-ND DESC: SMT ADAPTERS 13 PACK MFG : Adafruit Industries LLC / 1230 COO : CHINA ECCN: EAR99 HTSUS: 8534.00.0040 ROHS3 COMP Mercury: Cert on File. For more information contact Environmental@DigiKey.com	4.95000	4.95 T



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Sales Amount	56.99
Tariff Amount	0.21
Total Sales and Tariff	57.20
Shipping charges applied	4.99
** Charges subtotal **	62.19
Sales Tax	4.43
Total charged to credit card	66.62
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	FC	9200190106460345220129	0.23 kgs / 8 oz	1	33206CA-ND	5
				2	LTC6993MPS6-1#TRMPBFCT-ND	2
				3	BSS138CT-ND	10
				4	255-1626-ND	2
				5	1528-1072-ND	1

General - WEB ORDER ID: 313277411

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

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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