

**MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE**



PURCHASE ORDER

Purchase Order Invalid Without PO#

PO#: 0610932

Date: 4/13/2006

VENDOR

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

Phone: (800) 344-4539

Fax: (218) 681-3380

Email:

Contact:

Payment Terms: NET 30

SHIPPING

Ship To:

MBARI Building A
7700 Sandholdt Road
Moss Landing, CA 95039-9644 USA

Ship Via: Fed Ex

Expected Delivery Date: 4/14/2006

FOB: Shipping Point

MBARI CONTACT

Name: Thompson, Duane

Phone: (831) 775-2003

Fax: (831) 775-1736

Email: drthom@mbari.org

SEND INVOICES TO

MBARI Accounts Payable

7700 Sandholdt Rd.

Moss Landing, CA 95039-9644

Phone: (831) 775-1700 Fax: (831) 775-1630

PROJECT

Project	Account	RefNum	Amount
900424.00	5330-000		\$77.01

REMARKS

Please Ship FEDEX Overnight, 10:30 Arrival. Items for MAUV_MVC_PS_PCB.

ITEM DETAIL

#	Description	Part #	Quantity	U/M	Unit Cost	Ext Amount
1	RES .008 OHM 2W 1% 4527 SMD	WSRA-.008CT-ND	10	Each	\$1.97	\$19.72
2	TOOL HAND EXTRACT MICROFIT 3.0, 11-03-0043	WM9937-ND	2	Each	\$19.08	\$38.16
3	CAP CER 1UF 50V X7R 10% 1206	445-1423-1-ND	10	Each	\$0.41	\$4.12
4	VARISTOR TVS 5.6VDC 120A 0805	478-2507-1-ND	10	Each	\$0.42	\$4.23
5	RES 1.80 OHM 1/4W 1% 1206 SMD	RHM1.80FCT-ND	10	Each	\$0.20	\$2.03
6	IC VOLT SUPERVISOR ADJ SOT-23, TI TPS3808G01DBVR	296-17188-1-ND	5	Each	\$1.75	\$8.75

Shipping Cost: \$30.00

*Sales/Use Tax:* \$5.58*Purchase Order Amount:* \$112.59

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