



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

[www.digikey.com](http://www.digikey.com)  
Global Customer Support  
1-800-344-4539 or 218-681-6674

Invoice # 85254741  
Completed Salesorder USD \$

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

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

**Salesorder / Packlist:** 71020667 / PL2  
**Customer:** 2168099  
**Payment Terms:** VISA / 0657  
**Ref #:** SA # 71020667  
**Shipping Method:** XGT  
**Tracking #:** 548550313050

**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      | 02-Aug-2021 | 08-Nov-2021   | 08-Nov-2021 | 08-Nov-2021/AUTO |

| Line Item | Ordered | Cancelled | Shipped | Item Number/ Description                                                                                                                                                                                                                               | Unit Price USD \$ | Amount USD \$ |
|-----------|---------|-----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------|
| 17        | 10      | 0         | 5       | <b>PART:</b> 399-16796-1-ND<br><b>MFG :</b> KEMET (VA) / C1812X104KDRACAUTO<br><b>C00 :</b> MEXICO<br><b>ROHS3</b> COMP REACH UNAFFECTED Jun-2020<br><b>DESC:</b> CAP CER 1812 0.1UF 1000V X7R 10%<br><b>ECCN:</b> EAR99<br><b>HTSUS:</b> 8532.24.0020 | 0.89300           | 4.47 T        |

Sales Amount 4.47  
Shipping charges applied 6.99  
\*\* Charges subtotal \*\* 11.46  
Sales Tax 0.35  
Total charged to credit card 11.81  
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   | XGT         | 548550313050 | 0.06 kgs / 2 oz | 17        | 399-16796-1-ND | 5        |

General - WEB ORDER ID: 320950006



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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.

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