



Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Invoice # 28472575

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CUSTOMER 2833288

ANDREW HAMILTON
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:

J ANDREW HAMILTON
MBARI
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039-0000

Terms American Express	Invoice Date 9-JUN-2009	Page 1
Customer Purchase Order		Sales Order 24499888
Back Orders Accepts to 9-JUL-2009		Account 154086
Entered By / Date A0FX/ 8-JUN-2009	Shipped Via PM	Ship Date 9-JUN-2009
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 24499344	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 9-JUN-2009	Currency Type: U.S. \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$	
1	1	2	0	2	708-1134-ND CONN JAM NUT 6POS W/SOCKET SCHED B: 853669 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		13.12000	26.24	T
2	1	2	0	2	708-1159-ND CONN RCPT 6POS W/SOCKET SCHED B: 853669 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		16.17000	32.34	T
					BOX 1 SHIPPED PM WEIGHT 0 LBS 9 OZS BOX ID				
					TOTAL INVOICED			58.58	
					SHIPPING CHARGES APPLIED			4.80	
					** CHARGES SUBTOTAL **			63.38	
					SALES TAX (T INDICATES TAXABLE AMOUNTS)			4.83	
					TOTAL CHARGED TO CREDIT CARD			68.21	
								U.S. \$\$	
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE				
					Ship To: SREERAM RADHAKRISHNAN MBARI 7700 SANDHOLDT ROAD MOSS LANDING CA 95039-0000				
					General - WEB ORDER ID: 28405658 RESUMED ORDER FOR PROCESSING. A20H/1740. C/S: SEND INVOICE COPY TO: SREERAM@MBARI.ORG				
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.				
					CERTIFICATE OF COMPLIANCE: The components included in the above shipment are in accordance with the requirements, specifications and/or drawings as applicable to this order. Technical specifications (chemical, physical, electrical, etc.), together with the results of any test performed by the manufacturer may be on file either at Digi-Key or in the plant of the manufacturer. No component sold by Digi-Key is approved on any military QPL or similar listing. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 1-800-858-3616 if further information is required.				
					 Kim Gilbert, Customer Service Manager				

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