Digi-Key CORPORATION

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	Invoice Date	Page
American Express	9-JUN-2009	1

Customer Purchase Order	Sales Order
	24499888

Back Orders	Account
Accepts to 9-JUL-2009	154086

Entered By / Date	Shipped Via	Ship Date
A0FX/ 8-JUN-2009	PM	9-JUN-2009

28472575

Easy to Remember:
1-800-DIGI-KEY

For Office Use Only	Received	Prev Sales Order	Prev Invoice	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
	INTERNET	24499344	0	BILL SHIP	1	9-JUN-2009	U.S. $	0

A2TY

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			4.83
					(T INDICATES TAXABLE AMOUNTS)			
					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			
				Appended -	JUNE 9, 2009 EMAILED INVOICE COPY TO SREERAM@MBARI.ORG. A2TY/2505.			

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

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.

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American Express	9-JUN-2009	2

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	PM

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A2TY

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
					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 Kim Gilbert, Customer Service Manager			

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