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Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 50076784
U.S. \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To:

CUSTOMER 7687641

JON ERICKSON
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:

JON ERICKSON
MONTEREY BAY AQUARIUM RESEARCH
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0628

Terms Visa	Invoice Date 6-JUL-2015	Page 1
Customer Purchase Order		Sales Order 43503528
Back Orders Accepts to 5-AUG-2015		Account 154086
Entered By / Date A0FX/ 6-JUL-2015	Shipped Via UGT	Ship Date 6-JUL-2015
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 6-JUL-2015	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	6	0	6	*192161-1-SI-ND CONN PIN 4MM THR SILVER 60AMP CUST REF #: 901405 HTSUS: 8538.90.8080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA NET WEIGHT: 0.000001kg		16.10000	96.60 T
2	1	6	0	6	*192129-1-SI-ND CONN SOCKET 4MM 10B1S1/4-X 10-32 CUST REF #: 901405 HTSUS: 8538.90.8080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: USA NET WEIGHT: 0.000001kg BOX 1 SHIPPED UGT WEIGHT 0 LBS 9 OZS (0.26 KG) BOX ID 1Z5674320308254496 TOTAL INVOICED 195.06 SHIPPING CHARGES APPLIED 9.18 ** CHARGES SUBTOTAL ** 204.24 SALES TAX 14.87 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 219.11 U.S. \$\$ YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 43503528 *CERTAIN ORDER QUANTITIES MAY APPEAR AS TWO LINE ITEMS AS A RESULT OF MULTIPLE LOCATIONS IN THE WAREHOUSE Ship To: JON ERICKSON MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000		16.41000	98.46 T

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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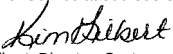
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Terms Visa	Invoice Date 6-JUL-2015	Page 2
Customer Purchase Order		Shipped Via UGT
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 148604471			
					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 Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Test reports (chemical, physical, electrical, etc., together with results of any tests performed by the manufacturer) are on file (either here or in the plant of the manufacturer) and will be made available upon request. These components have been handled in accordance with the requirements of applicable quality standards. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if you have any questions.  Kim Gilbert, Director, Customer Service			

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