



www.digikey.com
Orders 1-800-344-4539
Fax 218-681-3380

Invoice # 48134458
U.S. \$

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

Sold To:

MARK CHAFFEY
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

CUSTOMER 2834506

Bill To:

MARK R. CHAFFEY
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms Visa	Invoice Date 7-JAN-2015	Page 1
Customer Purchase Order		Sales Order 41760991
Back Orders Accepts to 6-FEB-2015		Account 154086
Entered By / Date A0FX/ 7-JAN-2015	Shipped Via UGT	Ship Date 7-JAN-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 7-JAN-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	1	0	1	DS32KHZ/DIP-ND OSC TCXO 32.768KHZ CMOS PC PIN HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD ALL ROHS: ROHS NONC REACH: REACH UNAFFECTED COUNTRY/ORIGIN: PHILIPPINES CAGE: 1ES66		12.25000	12.25 T
2	1	1	0	1	DS3234S#-ND IC RTC CLK/CALENDAR SPI 20-SOIC HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: PHILIPPINES CAGE: 0ZW31		8.58000	8.58 T
					BOX 1 SHIPPED UGT WEIGHT 0 LBS 5 OZS (0.14 KG) BOX ID 1Z5674320300995361			
					TOTAL INVOICED			20.83
					SHIPPING CHARGES APPLIED			8.58
					** CHARGES SUBTOTAL **			29.41
					SALES TAX			1.56
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			30.97
								U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
					REF #: SA # 41760991			
					Ship To: MARK CHAFFEY MONTEREY BAY AQUARIUM RES INST 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000			

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

All transactions with Digi-Key Corporation, including its
subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and
Conditions of Order, available at www.digikey.com.



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Fax 218-681-3380

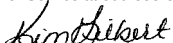
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Terms Visa	Invoice Date 7-JAN-2015	Page 2
Customer Purchase Order		Shipped Via UGT
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 132613671			
					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, Customer Service Manager			

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