



Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Invoice # 37744080

U.S. \$

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

Sold To:

CUSTOMER 4259142

CHAD KEYC
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:

CHAD D KEYC
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms Visa	Invoice Date 15-MAR-2012	Page 1
Customer Purchase Order		Sales Order 32508937
Back Orders Accepts to 14-APR-2012		Account 154086
Entered By / Date A0FX/15-MAR-2012	Shipped Via U3D	Ship Date 15-MAR-2012
Easy to Remember: 1-800-DIGI-KEY		

37744080

For Office Use Only	Received INTERNET	Prev Sales Order 32493495	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 20-MAR-2012	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	5	0	5	670-1022-1-ND CONN RCPT 30POS 0.5MM R/A SMD HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: HONG KONG CAGE: 1SFD2	UNAFFECTED	5.15000	25.75
2	1	5	0	5	670-1021-ND CONN PLUG 30POS 0.5MM HTSUS: 8536.69.4050 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: JAPAN CAGE: 1SFD2 BOX 1 SHIPPED U3D WEIGHT 0 LBS 7 OZS BOX ID 1Z5674321244736354 TOTAL INVOICED SHIPPING CHARGES APPLIED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 32508937 Ship To: CHAD KEYC MONTEREY BAY AQUARIUM RES INST 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000	UNAFFECTED	6.09000	30.45
								56.20
								15.66
								71.86
								4.07
								75.93
								U.S. \$\$

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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Visa

Invoice Date

15-MAR-2012

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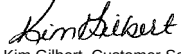
Customer Purchase Order

Shipped Via

U3D

Easy to Remember:
1-800-DIGI-KEY

37744080

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: 39518741 PLEASE EMAIL INV COPY TO ACCOUNTSPAYABLE@MBARI.ORG			
				Appended -	15-MAR-2012 EMAILED INV COPY TO ACCOUNTSPAYABLE@MBARI.ORG.A3S1/2926			
					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. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports on file indicating materials conformance to specifications. 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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