



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

Archive Invoice # 48883027
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 16-MAR-2015	Page 1
Customer Purchase Order		Sales Order 42437640
Back Orders Accepts to 15-APR-2015		Account 154086
Entered By / Date A0FX/16-MAR-2015	Shipped Via PM	Ship Date 16-MAR-2015
Easy to Remember: 1-800-DIGI-KEY		

48883027

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 16-MAR-2015	Currency Type: U.S. \$	MSC # 0
------------------------	----------------------	------------	----------------------	--------------------	------------------------------	---------------------------	------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	2	0	2	811-2010-5-ND CONVERT DC/DC SIP 50W 0.75-5.5V HTSUS: 8504.40.9580 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA CAGE: 50721 BOX 1 SHIPPED PM WEIGHT 0 LBS 6 OZS (0.17 KG) BOX ID 9205590106460313109947 VALUE OF CONTENTS: 24.06 INSURANCE BASIS: 24.06 SHIPPING FEE 5.47 TOTAL BOX COST 5.47 TOTAL INVOICED 24.06 SHIPPING CHARGES APPLIED 5.47 ** CHARGES SUBTOTAL ** 29.53 SALES TAX 1.80 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 31.33 U.S. \$\$ VISA *****2252 VERIFICATION 097839 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 42437640 Ship To: CHAD KEYC MONTEREY BAY AQUARIUM RES INST 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000 Ship From: DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 General - WEB ORDER ID: 139311800			

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.



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

Archive Invoice # 48883027
U.S. \$

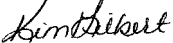
701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CUSTOMER 4259142
CHAD KEY
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms	Invoice Date	Page
Visa	16-MAR-2015	2
Customer Purchase Order		Shipped Via
		PM
Easy to Remember: 1-800-DIGI-KEY		

48883027

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 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			

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.