



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

Archive Invoice # 50314388
U.S. \$

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

Sold To:
CUSTOMER 4259142
CHAD KEYC
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:
CHAD D KEYC
MBARI
ACCOUNTS PAYABLE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0628

Terms Visa	Invoice Date 28-JUL-2015	Page 1
Customer Purchase Order		Sales Order 43718095
Back Orders Accepts to 27-AUG-2015		Account 154086
Entered By / Date A0FX/28-JUL-2015	Shipped Via UGT	Ship Date 28-JUL-2015
Easy to Remember: 1-800-DIGI-KEY		

50314388

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 28-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	2	0	2	A31363-ND CONN RECEPT 2POS 20AWG MTA156 HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: USA CAGE: 00779	UNAFFECTED	.35000	.70 T
2	1	4	0	4	A1971-ND CONN HEADER VERT 2POS .156 TIN HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA CAGE: 00779	UNAFFECTED	.16000	.64 T
3	1	2	0	2	A31365-ND CONN RECEPT 4POS 20AWG MTA156 HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: USA CAGE: 00779	UNAFFECTED	.40000	.80 T
4	1	2	0	2	A1972-ND CONN HEADER VERT 4POS .156 TIN HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA CAGE: 00779	UNAFFECTED	.21000	.42 T
5	1	2	0	2	A31276-ND CONN RECEPT 2POS 22AWG MTA156 HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA CAGE: 00779	UNAFFECTED	.36000	.72 T
					BOX 1 SHIPPED UGT WEIGHT 0 LBS 7 OZS (0.20 KG) BOX ID 1Z5674320309119596 VALUE OF CONTENTS: 3.28 INSURANCE BASIS: 3.28			
					SHIPPING FEE		8.48	
					TOTAL BOX COST		8.48	
					TOTAL INVOICED			3.28
					SHIPPING CHARGES APPLIED			8.48
					** CHARGES SUBTOTAL **			11.76

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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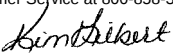
Customer Purchase Order

Shipped Via

UGT

Easy to Remember:
1-800-DIGI-KEY

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD			.25 12.01 U.S. \$\$
					VISA *****2252 VERIFICATION 012550 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 43718095			
				Ship To:	CHAD KEYC MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000			
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General	WEB ORDER ID: 148915389			
					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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