



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

Archive Invoice # 53085936
U.S. \$

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

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

Bill To:
CHAD KEY
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms Visa	Invoice Date 11-APR-2016	Page 1
Customer Purchase Order		Sales Order 46216316
Back Orders Accepts to 11-MAY-2016		Account 154086
Entered By / Date AUTO/11-APR-2016	Shipped Via UGT	Ship Date 11-APR-2016
Easy to Remember: 1-800-DIGI-KEY		

53085936

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 11-APR-2016	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	MAX713CPE+-ND IC BATT FASTCHRG NICD/NIMH 16DIP HTSUS: 8542.31.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: PHILIPPINES CAGE: IES66 BOX 1 SHIPPED UGT WEIGHT 0 LBS 4 OZS (0.11 KG) BOX ID 1Z5674320319064564 VALUE OF CONTENTS: 17.46 INSURANCE BASIS: 17.46 SHIPPING FEE 8.90 TOTAL BOX COST 8.90 TOTAL INVOICED 17.46 SHIPPING CHARGES APPLIED 8.90 ** CHARGES SUBTOTAL ** 26.36 SALES TAX 1.40 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 27.76 U.S. \$\$ VISA *****2252 VERIFICATION 050783 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 46216316 Ship To: VLADIMIR PRODAONOV CAL POLY SLO ELECTRICAL ENGINEERING DEPT 1 GRAND AVE SAN LUIS OBISPO CA 93407-0000			

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

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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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Page

2

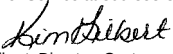
Customer Purchase Order

Shipped Via

UGT

Easy to Remember:
1-800-DIGI-KEY

53085936

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: 154972747			
					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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