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Orders 1-800-344-4539
Fax 218-681-3380

Archive Invoice # 60102678
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 7-NOV-2017	Page 1
Customer Purchase Order		Sales Order 52510921
Back Orders Accepts to 2-NOV-2018		Account 154086
Entered By / Date AUTO/ 7-NOV-2017	Shipped Via XGT	Ship Date 7-NOV-2017
Easy to Remember: 1-800-DIGI-KEY		

60102678

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 7-NOV-2017	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	4	0	4	277-1283-ND CONN TERM BLOCK 2.54MM 12POS HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: GERMANY CAGE: 5Y407		8.26000	33.04 T
2	1	10	0	10	277-1275-ND CONN TERM BLOCK 2.54MM 4POS HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: GERMANY CAGE: 5Y407		2.88700	28.87 T
3	1	10	0	10	277-1281-ND CONN TERM BLOCK 2.54MM 10POS HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: GERMANY CAGE: 5Y407	REACH: REACH	UNAFFECTED	68.75 T DEC-2015
4	1	10	0	10	277-1277-ND CONN TERM BLOCK 2.54MM 6POS CUST REF #: 8 HTSUS: 8536.69.4040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: GERMANY CAGE: 5Y407 PACKAGE TRACKING #: 012606070303826 BOX 1 SHIPPED XGT WEIGHT 0 LBS 8 OZS (0.23 KG) BOX ID 012606070303826 VALUE OF CONTENTS: 172.02 INSURANCE BASIS: 172.02 INSURANCE FEE .70 SHIPPING FEE 9.99 TOTAL BOX COST 10.06 TOTAL INVOICED 172.02 SHIPPING CHARGES APPLIED 9.99 ** CHARGES SUBTOTAL ** 182.01 SALES TAX 13.33 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 195.34 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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Conditions of Order, available at www.digikey.com.



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Visa

Invoice Date

7-NOV-2017

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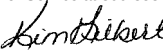
Customer Purchase Order

Shipped Via

XGT

Easy to Remember:
1-800-DIGI-KEY

60102678

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					VISA *****2252 VERIFICATION 079897 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 52510921 Ship To: CHAD KEY 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: 174682921 These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. 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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