



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

Archive Invoice # 49610732
U.S. \$

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

Sold To:

MARK CHAFFEY
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

CUSTOMER 2834506

Bill To:

MARK R CHAFFEY
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms Visa	Invoice Date 21-MAY-2015	Page 1
Customer Purchase Order		Sales Order 43088495
Back Orders Accepts to 20-JUN-2015		Account 154086
Entered By / Date A0FX/21-MAY-2015	Shipped Via XGT	Ship Date 21-MAY-2015
Easy to Remember: 1-800-DIGI-KEY		

49610732

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 21-MAY-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	5	0	5	P16317-ND CAP POLYMER 10UF 20% 25V T/H HTSUS: 8532.22.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN		1.21000	6.05 T
2	1	2	0	2	ACX2307-ND CONN BNC JACK STR 75 OHM SOLDER HTSUS: 8536.69.4010 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA	REACH: REACH	8.67000	17.34 T
3	1	1	0		R191-070-000-ND BOX ALUM 3.94X2.76X1.97" GREY HTSUS: 7612.90.5000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP CAGE: IMPP4	1	49.65000	.00
4	1	1	0	1	708-1098-ND CONN CAP SEALING FOR PX0413 HTSUS: 8538.90.8080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: UNITED KINGDOM CAGE: I0928	REACH: REACH	2.55000	2.55 T
5	1	1	0	1	HR1833-ND CONN RECEPT 8POS FEMALE BOARD MT HTSUS: 8536.69.4020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 0AG18	REACH: REACH	11.59000	11.59 T
BOX 1 SHIPPED XGT WEIGHT 0 LBS 7 OZS (0.20 KG) BOX ID 012606079209181 VALUE OF CONTENTS: 37.53 INSURANCE BASIS: 37.53								
SHIPPING FEE							8.42	
TOTAL BOX COST							8.42	
TOTAL INVOICED								37.53
SHIPPING CHARGES APPLIED								8.42
** CHARGES SUBTOTAL **								45.95
SALES TAX								2.86
(T INDICATES TAXABLE AMOUNTS)								
TOTAL CHARGED TO CREDIT CARD								48.81
								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

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.



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Visa

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21-MAY-2015

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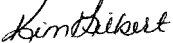
Customer Purchase Order

Shipped Via

XGT

Easy to Remember:
1-800-DIGI-KEY

49610732

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					VISA *****0373 VERIFICATION 080371 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT REF #: SA # 43088495 Ship To: MARK CHAFFEY 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: 145771955 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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