



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

Invoice # 44815210
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 25-FEB-2014	Page 1
Customer Purchase Order		Sales Order 38822827
Back Orders Accepts to 20-FEB-2015		Account 154086
Entered By / Date A0FX/25-FEB-2014	Shipped Via U2D	Ship Date 25-FEB-2014
Easy to Remember: 1-800-DIGI-KEY		

44815210

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 25-MAR-2014	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	296-19671-5-ND IC REG BUCK ADJ 2A 8SOIC HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: MALAYSIA CAGE: 01295		5.17000	25.85 T
2	1	1	0		296-24176-ND EVALUATION MODULE FOR TPS54232 HTSUS: 8473.30.1180 ECCN: EAR99 LEAD: LEAD ALL ROHS: ROHS NONC REACH: REACH UNAFFECTED CAGE: 01295		25.50000	.00
3	1	0	0		296-21156-ND EVALUATION MODULE FOR TPS5420 HTSUS: 8473.30.1180 ECCN: EAR99 LEAD: LEAD ALL ROHS: ROHS NONC REACH: REACH UNAFFECTED CAGE: 01295		10.20000	.00
BOX 1 SHIPPED U2D WEIGHT 0 LBS 5 OZS (0.14 KG) BOX ID 1Z5674320233280608								
TOTAL INVOICED 25.85 SHIPPING CHARGES APPLIED 23.70 ** CHARGES SUBTOTAL ** 49.55 SALES TAX 1.94 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 51.49 U.S. \$\$								
YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT								
REF #: SA # 38822827								
Ship To: CHAD KEYC MONTEREY BAY AQUARIUM RES INST 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000								

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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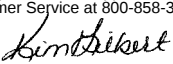
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Terms	Invoice Date	Page
Visa	25-FEB-2014	2
Customer Purchase Order		Shipped Via
		U2D
Easy to Remember: 1-800-DIGI-KEY		

44815210

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				Shipping -	SHIP PACKLIST 2 FORGIVE POST			
				General -	WEB ORDER ID: 51037953 02-25-2014 RECVD EMAIL FROM CHAD TO CANCEL 1/296-24176-ND AND ADD 1/296-21156-ND A2UG/2417			
					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			
					 Scott Fricke, Director Corporate Quality			

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