



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

Archive Invoice # 49053864
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 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 31-MAR-2015	Page 1
Customer Purchase Order		Sales Order 42591795
Back Orders Accepts to 30-APR-2015		Account 154086
Entered By / Date A0FX/31-MAR-2015	Shipped Via PM	Ship Date 31-MAR-2015
Easy to Remember: 1-800-DIGI-KEY		

49053864

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 31-MAR-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	25	0	2	754-1562-ND 3MM ORANGE LED ROUND CUST REF #: SW FOCE SENSOR NODE HTSUS: 8541.40.2000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: CHINA BOX 1 SHIPPED PM WEIGHT 0 LBS 5 OZS (0.14 KG) BOX ID 9205590106460313225944 VALUE OF CONTENTS: .90 INSURANCE BASIS: .90 SHIPPING FEE 5.47 TOTAL BOX COST 5.47 TOTAL INVOICED .90 SHIPPING CHARGES APPLIED 5.47 ** CHARGES SUBTOTAL ** 6.37 SALES TAX .07 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 6.44 U.S. \$\$ VISA *****2252 VERIFICATION 094639 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT REF #: SA # 42591795 Ship To: CHAD KEYC MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 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: 141013503	23	.45240	.90 T

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

Invoice Date

31-MAR-2015

Page

2

Customer Purchase Order

Shipped Via

PM

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49053864

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					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			

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