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

Archive Invoice # 58824326
U.S. \$

701 Brooks Ave. South, 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 KEYC
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms Visa	Invoice Date 3-AUG-2017	Page 1
Customer Purchase Order		Sales Order 51373647
Back Orders Accepts to 29-JUL-2018		Account 154086
Entered By / Date AUTO/ 3-AUG-2017	Shipped Via XGT	Ship Date 3-AUG-2017
Easy to Remember: 1-800-DIGI-KEY		

58824326

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 3-AUG-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	50	0	50	283-2754-ND FUSE GLASS 7A 250VAC 3AB 3AG CUST REF #: CRAIG PDB HTSUS: 8536.10.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: TAIWAN		.69120	34.56 T
2	1	50	0	50	283-2752-ND FUSE GLASS 5A 250VAC 3AB 3AG CUST REF #: CRAIG PDB HTSUS: 8536.10.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: TAIWAN		.69120	34.56 T
3	1	50	0	50	283-2741-ND FUSE GLASS 2A 250VAC 3AB 3AG CUST REF #: CRAIG PDB HTSUS: 8536.10.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: TAIWAN PACKAGE TRACKING #: 012606078662987 BOX 1 SHIPPED XGT WEIGHT 1 LBS 0 OZS (0.45 KG) BOX ID 012606078662987 VALUE OF CONTENTS: 103.68 INSURANCE BASIS: 103.68 INSURANCE FEE .70 SHIPPING FEE 9.99 TOTAL BOX COST 9.99 TOTAL INVOICED 103.68 SHIPPING CHARGES APPLIED 9.99 ** CHARGES SUBTOTAL ** 113.67 SALES TAX 8.04 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 121.71 U.S. \$\$ VISA *****2252 VERIFICATION 026403 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			

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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Visa

Invoice Date

3-AUG-2017

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Customer Purchase Order

Shipped Via

XGT

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1-800-DIGI-KEY

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					REF #: SA # 51373647			
					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: 171410562			
					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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