



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

Archive Invoice # 58894783
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 9-AUG-2017	Page 1
Customer Purchase Order		Sales Order 51436122
Back Orders Accepts to 4-AUG-2018		Account 154086
Entered By / Date AUTO/ 9-AUG-2017	Shipped Via XGT	Ship Date 9-AUG-2017
Easy to Remember: 1-800-DIGI-KEY		

58894783

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 9-AUG-2017	Currency Type: U.S. \$	MSC # 0
------------------------	----------------------	------------	----------------------	--------------------	-----------------------------	---------------------------	------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	2	0	2	602-1075-ND SERIAL DEVICE SERVER 1-PORT HTSUS: 8517.62.0050 ECCN: 4A994J LEAD: LEAD NA ROHS: ROHS NA REACH: REACH UNAFFECTED DEC-2015 Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: INDONESIA CAGE: 08TP3		182.00000	364.00 T
2	1	1	0	1	602-1533-ND SERIAL DEVICE SERVER 4-PORT HTSUS: 8517.62.0050 ECCN: 5A992C LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015 Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: INDONESIA CAGE: 08TP3 PACKAGE TRACKING #: 012606078766647 BOX 1 SHIPPED XGT WEIGHT 5 LBS 13 OZS (2.64 KG) BOX ID 012606078766647 VALUE OF CONTENTS: 892.00 INSURANCE BASIS: 892.00 INSURANCE FEE 3.15 SHIPPING FEE 9.99 TOTAL BOX COST 16.13 TOTAL INVOICED 892.00 SHIPPING CHARGES APPLIED 9.99 ** CHARGES SUBTOTAL ** 901.99 SALES TAX 69.13 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 971.12 U.S. \$\$ VISA *****2252 VERIFICATION 015674 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 51436122		528.00000	528.00 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, including its
subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and
Conditions of Order, available at www.digikey.com.



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

Archive Invoice # 58894783
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

Terms

Visa

Invoice Date

9-AUG-2017

Page

2

Customer Purchase Order

Shipped Via

XGT

Easy to Remember:
1-800-DIGI-KEY

58894783

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				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: 171619715 *NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT. 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			

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, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.