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

Archive Invoice # 58917294  
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<br>Visa                         | Invoice Date<br>10-AUG-2017 | Page<br>1                |
| Customer Purchase Order               |                             | Sales Order<br>51456632  |
| Back Orders<br>Accepts to 5-AUG-2018  |                             | Account<br>154086        |
| Entered By / Date<br>AUTO/10-AUG-2017 | Shipped Via<br>XGT          | Ship Date<br>10-AUG-2017 |
| Easy to Remember:<br>1-800-DIGI-KEY   |                             |                          |

58917294

|                        |                      |            |                      |                    |                              |                           |            |
|------------------------|----------------------|------------|----------------------|--------------------|------------------------------|---------------------------|------------|
| For Office<br>Use Only | Received<br>INTERNET | VAT/Tax ID | Billing<br>BILL SHIP | Pack List No.<br>1 | Printing Date<br>10-AUG-2017 | Currency Type:<br>U.S. \$ | MSC #<br>0 |
|------------------------|----------------------|------------|----------------------|--------------------|------------------------------|---------------------------|------------|

| Idx | Box | Ordered | Cancelled | Shipped | Item Number/Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Back Order | Unit Price<br>US \$ | Amount<br>US \$ |
|-----|-----|---------|-----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|-----------------|
| 1   | 1   | 1       | 0         | 1       | 377-1784-ND<br>BOX ABS/PC GRAY/CLR 5.9"LX3.93"W<br>HTSUS: 3923.10.9000 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED<br>COUNTRY/ORIGIN: SOUTH KOREA<br>CAGE: 71218<br>PACKAGE TRACKING #: 012606078800266<br><br>BOX 1 SHIPPED XGT WEIGHT 1 LBS 8 OZS (0.68 KG)<br>BOX ID 012606078800266<br>VALUE OF CONTENTS: 18.10<br>INSURANCE BASIS: 18.10<br><br>SHIPPING FEE 9.99<br>TOTAL BOX COST 10.66<br><br>TOTAL INVOICED 18.10<br>SHIPPING CHARGES APPLIED 9.99<br>** CHARGES SUBTOTAL ** 28.09<br>SALES TAX 1.40<br>(T INDICATES TAXABLE AMOUNTS)<br>TOTAL CHARGED TO CREDIT CARD 29.49<br>U.S. \$\$<br><br>VISA *****2252 VERIFICATION 032361<br>YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT<br>THE ORDER IS COMPLETE<br><br>REF #: SA # 51456632<br><br>Ship To: CHAD KEYC<br>MONTEREY BAY AQUARIUM RESEARCH INSTITUTE<br>7700 SANDHOLDT RD<br>MOSS LANDING CA 95039-0000 |            | 18.10 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

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Terms

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10-AUG-2017

Page

2

Customer Purchase Order

Shipped Via

XGT

**Easy to Remember:**  
**1-800-DIGI-KEY**

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| Idx | Box | Ordered | Cancelled | Shipped                    | Item Number/Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Back Order | Unit Price<br>US \$ | Amount<br>US \$ |
|-----|-----|---------|-----------|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------|-----------------|
|     |     |         |           | Ship From:                 | DIGI-KEY<br>701 BROOKS AVE. SOUTH<br>P.O. BOX 677<br>THIEF RIVER FALLS MN 56701-0677                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |            |                     |                 |
|     |     |         |           | General                    | WEB ORDER ID: 171665365                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |            |                     |                 |
|     |     |         |           | CERTIFICATE OF COMPLIANCE: | <p>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.</p> <p>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.</p> <p><i>Kim Gilbert</i><br/>Kim Gilbert, Director, Customer Service</p> |            |                     |                 |

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