



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677

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

Archive Invoice # 63970509
Completed Salesorder U.S. \$

Bill To:
CHAD KEYC
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Ship To:
CHAD KEYC
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Salesorder / Packlist: 55911193 / PL1
Customer: 4259142
Payment Terms: VISA / 2252
Ref #: SA # 55911193
Shipping Method: XGT
Tracking #: 012606074932138
Order Source: INTERNET
Order Date: 26-Jul-2018
Invoice Date: 26-Jul-2018
Ship Date: 26-Jul-2018
Document Date: 27-Jul-2018/AUTO

Buyer:
CHAD KEYC
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

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price U.S. \$	Amount U.S. \$
1	1	0	1	PART: 102-3154-ND DESC: DC/DC CONVERTER 5V 10W MFG : CUI Inc. / PYB10-Q24-S5-U C00 : CHINA ECCN: EAR99 HTSUS: 8504.40.9580 LEAD FREE ROHS COMP REACH UNKNOWN	29.88000	29.88 T
2	2	0	2	PART: 708-1342-ND DESC: PWR ENT PLUG IEC320-C13 STR SCRW MFG : Bulgin / PX0587 C00 : TUNISIA ECCN: EAR99 HTSUS: 8536.69.8000 LEAD FREE ROHS COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact RoHS@DigiKey.com	4.81000	9.62 T

Total Invoiced 39.50
Shipping charges applied 9.99
** Charges subtotal ** 49.49
Sales tax 3.06
Total charged to credit card 52.55
U.S.\$
T indicates taxable amounts

* 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.

Box(es):

1	XGT	012606074932138	0.37 kg / 13 oz
1		102-3154-ND	Continued...

2	708-1342-ND
---	-------------

General - WEB ORDER ID: 282854121

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

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677

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

Archive Invoice # 63970509
Completed Salesorder U.S. \$

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

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer