



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

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

Invoice # 79251360
Completed Salesorder USD \$

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

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

Salesorder / Packlist: 68374167 / PL1
Customer: 2834506
Payment Terms: VISA / 9355
Ref #: SA # 68374167
Shipping Method: XGT
Tracking #: 985872284036

Buyer:
MARK CHAFFEY
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	03-Mar-2021	03-Mar-2021	03-Mar-2021	03-Mar-2021/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	5	0	5	PART: WM18814-ND DESC: CONN RCPT HOUSING 3POS 3.96MM MFG : Molex / 0009501031 COO : CHINA ECCN: EAR99 HTSUS: 8536.69.8000 ROHS3 COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com Section 301 Tariff	0.45000	2.25 T
2	100	0	100	PART: WM18821CT-ND DESC: CONN SOCKET 18-24AWG CRIMP TIN MFG : Molex (VA) / 0039000021 COO : JAPAN ECCN: EAR99 HTSUS: 8536.90.4000 ROHS3 COMP Mercury: Cert on File. For more information contact Environmental@DigiKey.com	0.09500	9.50 T
3	10	0	10	PART: WM18815-ND DESC: CONN RCPT HOUSING 4POS 3.96MM MFG : Molex / 0009501041 COO : CHINA ECCN: EAR99 HTSUS: 8536.69.8000 ROHS3 COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com Section 301 Tariff	0.21400	2.14 T
4	5	0	5	PART: SAM15234-ND DESC: CONN HSG 5POS 1.00MM CUST: 4K CAMERA DSP&L PWR MFG : Samtec Inc. / ISS1-05-L COO : CHINA ECCN: EAR99 HTSUS: 8538.90.6000 ROHS3 COMP REACH UNAFFECTED Jan-2017 Section 301 Tariff	0.44000	2.20 T



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5	100	0	100	PART: SAM15971CT-ND CUST: 4K CAMERA DSP&L PWR MFG : Samtec Inc. (VA) / CC09M-01-GF COO : CHINA ROHS3 COMP Section 301 Tariff ECCN: EAR99 HTSUS: 8536.90.4000 DESC: CONN SKT CRIMP 28-30AWG GOLD	0.08990	8.99 T
6	5	0	5	PART: WM3564-ND CUST: 4K CAMERA 914 DIAGNOSTIC PORT MFG : Molex / 0781720003 COO : MALAYSIA ROHS3 COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com ECCN: EAR99 HTSUS: 8536.69.8000 DESC: 1.20MM WTB RECEPT CONN 3CKT	0.13000	0.65 T
7	100	0	100	PART: WM6351CT-ND CUST: 4K CAMERA 914 DIAGNOSTIC PORT MFG : Molex (VA) / 0781720411 COO : MALAYSIA ROHS3 COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com ECCN: EAR99 HTSUS: 8536.90.4000 DESC: CONN SOCKET 28-30AWG CRIMP GOLD	0.03380	3.38 T
8	5	0	5	PART: WM2799-ND MFG : Molex / 0026034020 COO : INDIA ROHS3 COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com ECCN: EAR99 HTSUS: 8536.69.8000 DESC: CONN RCPT HSG 2POS 3.96MM	0.19000	0.95 T
9	100	0	100	PART: WM2313-ND MFG : Molex / 0008520113 COO : INDIA ROHS3 COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com ECCN: EAR99 HTSUS: 8536.90.4000 DESC: CONN 18-20AWG CRIMP TIN	0.12800	12.80 T
10	5	0	5	PART: WM1786-ND CUST: 4K CAMERA 914 SERIAL CONNECTOR MFG : Molex / 0430250800 COO : UNITED STATES ROHS3 COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com ECCN: EAR99 HTSUS: 8538.90.6000 DESC: CONN RECEPT 8POS 3MM VERT DUAL	0.42000	2.10 T
11	50	0	50	PART: WM1839-ND MFG : Molex / 0430300009 COO : CHINA ROHS3 COMP REACH UNAFFECTED Jul-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com Section 301 Tariff ECCN: EAR99 HTSUS: 8536.90.4000 DESC: CONN SOCKET 20-24AWG CRIMP GOLD	0.21300	10.65 T
						1.07



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Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
12	100	0	100	PART: 952-1049-ND MFG : Harwin Inc. / M80-0110005 COO : UNITED KINGDOM ROHS3 COMP REACH UNAFFECTED Jun-2020 DESC: CONN SOCKET 22AWG CRIMP GOLD ECCN: EAR99 HTSUS: 8536.90.4000	0.50830	50.83 T

Sales Amount	106.44
Tariff Amount	2.63
Total Sales and Tariff	109.07
Shipping charges applied	6.99
** Charges subtotal **	116.06
Sales Tax	8.45
Total charged to credit card	124.51
USD \$	

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	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XGT	985872284036	0.37 kgs / 13 oz	1	WM18814-ND	5
				2	WM18821CT-ND	100
				3	WM18815-ND	10
				4	SAM15234-ND	5
				5	SAM15971CT-ND	100
				6	WM3564-ND	5
				7	WM6351CT-ND	100
				8	WM2799-ND	5
				9	WM2313-ND	100
				10	WM1786-ND	5
				11	WM1839-ND	50
				12	952-1049-ND	100

General - WEB ORDER ID: 317320278



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CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander, Manager, 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

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