



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

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Invoice # 84914599
Completed Salesorder USD \$

Bill To:
THOM MAUGHAN
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Ship To:
THOM MAUGHAN
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Salesorder / Packlist: 72442720 / PL1
Customer: 4404216
Payment Terms: VISA / 6786
Ref #: SA # 72442720
Shipping Method: XECO
Tracking #: 541448085010

Buyer:
THOM MAUGHAN
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

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	25-Oct-2021	25-Oct-2021	25-Oct-2021	25-Oct-2021/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	4	0	4	PART: 505-LTC1760IFW#TRPBFCT-ND DESC: IC BATT CHG SMART 2CEL 48TSSOP MFG : Analog Devices Inc. (VA) / LTC1760IFW#TRPBF C00 : PHILIPPINES ECCN: EAR99 HTSUS: 8542.39.0001 ROHS3 COMP REACH UNAFFECTED	19.48000	77.92 T
2	100	0	100	PART: 1655-1694-1-ND DESC: DIODE SCHOTTKY 30V 100MA SOD323 MFG : SMC Diode Solutions (VA) / SD103BWSATR C00 : CHINA ECCN: EAR99 HTSUS: 8541.10.0070 ROHS3 COMP REACH AFFECTED Jul-2021 Mercury: Cert on File. For more information contact Environmental@DigiKey.com Section 301 Tariff	0.21570	21.57 T 2.16
3	25	0	25	PART: BAT54ARFGCT-ND DESC: DIODE SCHOTTKY 30V 200MA SOT23 MFG : Taiwan Semiconductor Corporation (VA) / BAT54A RFG C00 : TAIWAN ECCN: EAR99 HTSUS: 8541.10.0070 ROHS3 COMP	0.18400	4.60 T
4	25	0	25	PART: SI7463DP-T1-E3CT-ND DESC: MOSFET P-CH 40V 11A PPAK S0-8 MFG : Vishay Siliconix (VA) / SI7463DP-T1-E3 C00 : CHINA ECCN: EAR99 HTSUS: 8541.29.0095 ROHS3 COMP Section 301 Tariff	2.76900	69.23 T 6.92
5	25	0	25	PART: 1N5822-E3/54GICT-ND DESC: DIODE SCHOTTKY 40V 3A D0201AD MFG : Vishay General Semiconductor - Diodes Division (/ 1N5822-E3/54 C00 : CHINA ECCN: EAR99 HTSUS: 8541.10.0080 ROHS3 COMP REACH UNAFFECTED Jan-2017 Section 301 Tariff	0.41800	10.45 T 1.05



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Sales Amount	183.77
Tariff Amount	10.13
Total Sales and Tariff	193.90
Shipping charges applied	12.99
** Charges subtotal **	206.89
Sales Tax	15.03
Total charged to credit card	221.92
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	XECO	541448085010	0.43 kgs / 15 oz	1	505-LTC1760IFW#TRPBFCT-ND	4
				2	1655-1694-1-ND	100
				3	BAT54ARFGCT-ND	25
				4	SI7463DP-T1-E3CT-ND	25
				5	1N5822-E3/54GICT-ND	25

General - WEB ORDER ID: 323636375

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.

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