



Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Invoice # 36630165

U.S. \$

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CUSTOMER 4066793

BRETT HOBSON
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD BLDG A
MOSS LANDING CA 95039-0000

Bill To:

BRETT HOBSON
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD BLDG A
MOSS LANDING CA 95039-0000

Terms Visa	Invoice Date 11-NOV-2011	Page 1
Customer Purchase Order		Sales Order 31504453
Back Orders Accepts to 10-DEC-2011		Account 154086
Entered By / Date A0FX/10-NOV-2011	Shipped Via XSO	Ship Date 11-NOV-2011
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 31498856	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 11-NOV-2011	Currency Type: U.S. \$	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$	
1	1	3	0	3	102-2306-ND CONVERTER DC/DC 10W 5V 2A HTSUS: 8504.40.7001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA		37.35000	112.05	T
2	1	1	0	1	102-2268-ND CONVERTER DC/DC 75W 24V 3.1A HTSUS: 8504.40.9580 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: TAIWAN		128.67000	128.67	T
3	1	1	0	1	102-2022-ND CONVERTER DC-DC 28V 3.57A 100W HTSUS: 8504.40.7001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: TAIWAN		158.19000	158.19	T
4	1	2	0	2	102-2335-ND CONVERTER DC/DC 15W12V 1.25A HTSUS: 8504.40.7001 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH COUNTRY/ORIGIN: CHINA		46.63000	93.26	T
					BOX 1 SHIPPED XSO WEIGHT 3 LBS 12 OZS BOX ID 490891247260				
					TOTAL INVOICED			492.17	
					SHIPPING CHARGES APPLIED			64.74	
					** CHARGES SUBTOTAL **			556.91	
					SALES TAX			35.68	
					(T INDICATES TAXABLE AMOUNTS)				
					TOTAL CHARGED TO CREDIT CARD			592.59	
								U.S. \$\$	
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE				
					REF #: SA # 31504453				

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 Visa	Invoice Date 11-NOV-2011	Page 2
Customer Purchase Order		Shipped Via XSO
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship To:	BRETT HOBSON MONTEREY BAY AQUARIUM RES INST 7700 SANDHOLDT RD BLDG A MOSS LANDING CA 95039-0000			
				Ship From:	DIGI-KEY CORPORATION 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 38000088			
					These commodities, technology or software were exported from the United States in accordance with the Export Administration regulations. Diversion contrary to U.S. law prohibited.			
				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. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports on file indicating materials conformance to specifications. 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, Customer Service Manager			

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