



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

Archive Invoice # 53337928
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 Visa	Invoice Date 2-MAY-2016	Page 1
Customer Purchase Order		Sales Order 46443851
Back Orders Accepts to 1-JUN-2016		Account 154086
Entered By / Date AUTO/ 2-MAY-2016	Shipped Via UGT	Ship Date 2-MAY-2016
Easy to Remember: 1-800-DIGI-KEY		

53337928

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 2-MAY-2016	Currency Type: U.S. \$	MSC # 0
------------------------	----------------------	------------	----------------------	--------------------	-----------------------------	---------------------------	------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
1	1	1	0		A121448-ND INTERFACE MOD PLUG 37POS D-SUB HTSUS: 8537.10.9070 ECCN: EAR99 ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO CAGE: 00779		56.98000	56.98 T
2	1	1	0		A111893-ND DIN RAIL 73.66MMX17.78MM SLOTTED HTSUS: 8538.90.8080 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: MEXICO CAGE: 00779 BOX 1 SHIPPED UGT WEIGHT 2 LBS 11 OZS (1.22 KG) BOX ID 1Z5674320319965395 VALUE OF CONTENTS: 75.48 INSURANCE BASIS: 75.48 SHIPPING FEE 10.89 TOTAL BOX COST 10.89 TOTAL INVOICED 75.48 SHIPPING CHARGES APPLIED 10.89 ** CHARGES SUBTOTAL ** 86.37 SALES TAX 5.76 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 92.13 U.S. \$\$		18.50000	18.50 T
					Ship To: CHAD KEYC MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000			

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



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

Archive Invoice # 53337928
U.S. \$

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

Sold To:

CUSTOMER 4259142
CHAD KEY
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms

Visa

Invoice Date

2-MAY-2016

Page

2

Customer Purchase Order

Shipped Via

UGT

Easy to Remember:
1-800-DIGI-KEY

53337928

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General -	WEB ORDER ID: 155454482			
				CERTIFICATE OF COMPLIANCE:	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. 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. <i>Kim Gilbert</i> 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, including its
subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and
Conditions of Order, available at www.digikey.com.**