



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

Archive Invoice # 54011067  
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

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

|                                             |                             |                          |
|---------------------------------------------|-----------------------------|--------------------------|
| <b>Terms</b><br><b>Visa</b>                 | Invoice Date<br>29-JUN-2016 | Page<br>1                |
| Customer Purchase Order                     |                             | Sales Order<br>47048658  |
| Back Orders<br>Accepts to 29-JUL-2016       |                             | Account<br>154086        |
| Entered By / Date<br>AUTO/29-JUN-2016       | Shipped Via<br>UGT          | Ship Date<br>29-JUN-2016 |
| <b>Easy to Remember:<br/>1-800-DIGI-KEY</b> |                             |                          |

54011067

|                        |                      |            |                      |                    |                              |                           |            |
|------------------------|----------------------|------------|----------------------|--------------------|------------------------------|---------------------------|------------|
| For Office<br>Use Only | Received<br>INTERNET | VAT/Tax ID | Billing<br>BILL SHIP | Pack List No.<br>1 | Printing Date<br>29-JUN-2016 | Currency Type:<br>U.S. \$ | MSC #<br>0 |
|------------------------|----------------------|------------|----------------------|--------------------|------------------------------|---------------------------|------------|

| Idx                                                          | Box | Ordered | Cancelled | Shipped | Item Number/Description                                                                                                                                                        | Back<br>Order | Unit Price<br>US \$ | Amount<br>US \$ |
|--------------------------------------------------------------|-----|---------|-----------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|---------------------|-----------------|
| 1                                                            | 1   | 1       | 0         | 1       | 1470-1103-ND<br>AC/DC CONVERTER 5V 60W<br>HTSUS: 8504.40.6007 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED<br>COUNTRY/ORIGIN: CHINA<br>CAGE: 1VWD9   |               | 42.00000            | 42.00 T         |
| 2                                                            | 1   | 1       | 0         | 1       | 1470-1095-ND<br>AC/DC CONVERTER 24V 240W<br>HTSUS: 8504.40.6018 ECCN: EAR99<br>LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED<br>COUNTRY/ORIGIN: CHINA<br>CAGE: 1VWD9 |               | 112.00000           | 112.00 T        |
| BOX 1 SHIPPED UGT WEIGHT 4 LBS 12 OZS (2.15 KG)              |     |         |           |         |                                                                                                                                                                                |               |                     |                 |
| BOX ID 1Z5674320322347618                                    |     |         |           |         |                                                                                                                                                                                |               |                     |                 |
| VALUE OF CONTENTS: 154.00                                    |     |         |           |         |                                                                                                                                                                                |               |                     |                 |
| INSURANCE BASIS: 154.00                                      |     |         |           |         |                                                                                                                                                                                |               |                     |                 |
| INSURANCE FEE                                                |     |         |           |         |                                                                                                                                                                                |               |                     | .70             |
| SHIPPING FEE                                                 |     |         |           |         |                                                                                                                                                                                |               |                     | 12.02           |
| TOTAL BOX COST                                               |     |         |           |         |                                                                                                                                                                                |               |                     | 12.72           |
| TOTAL INVOICED                                               |     |         |           |         |                                                                                                                                                                                |               |                     | 154.00          |
| SHIPPING CHARGES APPLIED                                     |     |         |           |         |                                                                                                                                                                                |               |                     | 12.72           |
| ** CHARGES SUBTOTAL **                                       |     |         |           |         |                                                                                                                                                                                |               |                     | 166.72          |
| SALES TAX                                                    |     |         |           |         |                                                                                                                                                                                |               |                     | 11.74           |
| (T INDICATES TAXABLE AMOUNTS)                                |     |         |           |         |                                                                                                                                                                                |               |                     |                 |
| TOTAL CHARGED TO CREDIT CARD                                 |     |         |           |         |                                                                                                                                                                                |               |                     | 178.46          |
|                                                              |     |         |           |         |                                                                                                                                                                                |               |                     | U.S. \$         |
| VISA *****2252 VERIFICATION 050103                           |     |         |           |         |                                                                                                                                                                                |               |                     |                 |
| YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT |     |         |           |         |                                                                                                                                                                                |               |                     |                 |
| THE ORDER IS COMPLETE                                        |     |         |           |         |                                                                                                                                                                                |               |                     |                 |
| REF #: SA # 47048658                                         |     |         |           |         |                                                                                                                                                                                |               |                     |                 |

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](http://www.digikey.com).



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

Archive Invoice # 54011067  
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

29-JUN-2016

Page

2

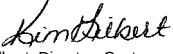
Customer Purchase Order

Shipped Via

UGT

**Easy to Remember:**  
**1-800-DIGI-KEY**

54011067

| Idx | Box | Ordered | Cancelled | Shipped                    | Item Number/Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Back Order | Unit Price US \$ | Amount US \$ |
|-----|-----|---------|-----------|----------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------|--------------|
|     |     |         |           | Ship To:                   | CHAD KEY<br>MONTEREY BAY AQUARIUM RESEARCH INSTITUTE<br>7700 SANDHOLDT RD<br>MOSS LANDING CA 95039-0000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                  |              |
|     |     |         |           | Ship From:                 | DIGI-KEY<br>701 BROOKS AVE. SOUTH<br>P.O. BOX 677<br>THIEF RIVER FALLS MN 56701-0677                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |            |                  |              |
|     |     |         |           | General -                  | WEB ORDER ID: 156831245                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |            |                  |              |
|     |     |         |           |                            | 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. 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.<br><br>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](http://www.digikey.com).**