



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

Archive Invoice # 54262396
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 22-JUL-2016	Page 1
Customer Purchase Order		Sales Order 46758850
Back Orders Accepts to 30-AUG-2016		Account 154086
Entered By / Date A0FX/ 1-JUN-2016	Shipped Via U3D	Ship Date 22-JUL-2016
Easy to Remember: 1-800-DIGI-KEY		

54262396

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 2	Printing Date 22-JUL-2016	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 \$
3	1	25	0		APT06A-18-30S(SR)-ND CONN PLUG 30POS INLINE SKT HTSUS: 8536.69.4020 ECCN: EAR99 LEAD: LEAD ALL ROHS: ROHS NONC Mercury: Cert on File. For more information contact RoHS@DigiKey.com NOTE: NON CANCELLABLE NON RETURNABLE Notes: B/O DUE APPROXIMATELY 09-JUN-2016 25 PCS	19	53.12880	.00
4	1	4	0	4	APT02E-18-30P-ND CONN RCPT 30POS BOX MNT PIN HTSUS: 8536.69.4020 ECCN: EAR99 LEAD: LEAD ALL ROHS: ROHS NONC Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: USA NOTE: NON CANCELLABLE NON RETURNABLE Notes: B/O DUE APPROXIMATELY 09-JUN-2016 4 PCS BOX 1 SHIPPED U3D WEIGHT 1 LBS 0 OZS (0.45 KG) BOX ID 1Z21A7731244470128 VALUE OF CONTENTS: 153.80 INSURANCE BASIS: 153.80 INSURANCE FEE 2.70 SHIPPING FEE 18.43 TOTAL BOX COST 21.13 TOTAL INVOICED 153.80 SHIPPING CHARGES APPLIED 21.13 ** CHARGES SUBTOTAL ** 174.93 SALES TAX 11.73 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 186.66 U.S. \$\$ VISA *****2252 VERIFICATION 049498 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT DEPENDING ON METHODS OF SHIPMENT, BACK ORDERS MAY ARRIVE BEFORE THE ORIGINAL SHIPMENT. REF #: SA # 46758850		38.45000	153.80 T

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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Conditions of Order, available at www.digikey.com.



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Invoice Date

22-JUL-2016

Page

2

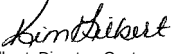
Customer Purchase Order

Shipped Via

U3D

Easy to Remember:
1-800-DIGI-KEY

54262396

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship To:	CHAD KEY MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000			
				Ship From:	AMPHENOL INDUSTRIAL OPERATIONS/POWELL 200 Commodore Drive Swedesboro NJ 08085-0000			
				General -	WEB ORDER ID: 156180388			
					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.  Kim Gilbert, Director, Customer Service			

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