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Orders 1-800-344-4539
Fax 218-681-3380

Archive Invoice # 54440173
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

Terms Visa	Invoice Date 8-AUG-2016	Page 1
Customer Purchase Order		Sales Order 47433064
Back Orders Accepts to 7-SEP-2016		Account 154086
Entered By / Date AUTO/ 8-AUG-2016	Shipped Via FC	Ship Date 8-AUG-2016
Easy to Remember: 1-800-DIGI-KEY		

54440173

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 8-AUG-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 \$
1	1	100	0	100	F2509-ND FUSE GLASS 2A 250VAC 3AB 3AG HTSUS: 8536.10.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 75915		.25300	25.30 T
2	1	100	0	100	F2544-ND FUSE GLASS 2A 250VAC 3AB 3AG HTSUS: 8536.10.0020 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 75915		.63600	63.60 T
3	1	100	0	100	F3215-ND FUSE CERM 2A 250VAC 125VDC 3AB HTSUS: 8536.10.0040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 75915		.62000	62.00 T
4	1	100	0	100	F2638-ND FUSE CERM 2A 250VAC 125VDC 3AB HTSUS: 8536.10.0040 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: CHINA CAGE: 75915 BOX 1 SHIPPED PM WEIGHT 2 LBS 5 OZS (1.05 KG) BOX ID 9205590106460320519562 VALUE OF CONTENTS: 262.83 INSURANCE BASIS: 262.83 INSURANCE FEE 1.05 SHIPPING FEE 14.10 TOTAL BOX COST 15.15 TOTAL INVOICED 262.83 SHIPPING CHARGES APPLIED 15.15 ** CHARGES SUBTOTAL ** 277.98 SALES TAX 20.04 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 298.02 U.S. \$\$		1.11930	111.93 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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Visa

Invoice Date

8-AUG-2016

Page

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Customer Purchase Order

Shipped Via

FC

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1-800-DIGI-KEY

54440173

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					VISA *****2252 VERIFICATION 060027 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 47433064 Ship To: CHAD KEYC MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000 Ship From: DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 General - WEB ORDER ID: 158482015 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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