



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

Archive Invoice # 54613828
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 23-AUG-2016	Page 1
Customer Purchase Order		Sales Order 47590016
Back Orders Accepts to 22-SEP-2016		Account 154086
Entered By / Date A0FX/23-AUG-2016	Shipped Via U1EM	Ship Date 23-AUG-2016
Easy to Remember: 1-800-DIGI-KEY		

54613828

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 23-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	20	0	20	3M9015-ND CONN SOCKET 3 POS IDC 20-24AWG HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 76381		3.72000	74.40 T
2	1	20	0	20	3M9003-ND CONN PLUG 2MM IDC 3POS 20-24AWG HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 76381		2.61600	52.32 T
3	1	20	0	20	3M155845-ND CONN SOCKET 3 POS IDC 24-26AWG HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 76381		2.80800	56.16 T
4	1	20	0	20	3M155969-ND CONN PLUG 2MM IDC 3POS 24-26AWG HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: JAPAN CAGE: 76381		2.61600	52.32 T
					BOX 1 SHIPPED U1EM WEIGHT 0 LBS 9 OZS (0.26 KG) BOX ID 1Z5674321524507535 VALUE OF CONTENTS: 235.20 INSURANCE BASIS: 235.20			
					INSURANCE FEE		1.05	
					SHIPPING FEE		95.86	
					TOTAL BOX COST		96.91	
					TOTAL INVOICED			235.20
					SHIPPING CHARGES APPLIED			96.91
					** CHARGES SUBTOTAL **			332.11
					SALES TAX			17.93
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			350.04
								U.S. \$\$

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



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Page

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Customer Purchase Order

Shipped Via

U1EM

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					VISA *****2252 VERIFICATION 082574 YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 47590016 Ship To: CHAD KEY 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: 158913184 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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