



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

Invoice # 59933862
U.S. \$

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

Sold To:
EUGENE MASSION
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000
CUSTOMER 3385808

Bill To:
MBARI
ACCOUNTS PAYABLE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0628

Terms Visa	Invoice Date 26-OCT-2017	Page 1
Customer Purchase Order		Sales Order 51776465
Back Orders Accepts to 2-SEP-2018		Account 154086
Entered By / Date AUTO/ 7-SEP-2017	Shipped Via UGT	Ship Date 26-OCT-2017
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 3	Printing Date 26-OCT-2017	Currency Type: U.S. \$	MSC # 0
------------------------	----------------------	------------	----------------------	--------------------	------------------------------	---------------------------	------------

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
3	1	10	0	3	952-2070-ND DIL FEMALE SMALL BORE CRIMP CONN CUST REF #: POWER SWITCH BD HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED COUNTRY/ORIGIN: UNITED KINGDOM CAGE: K0536 PACKAGE TRACKING #: 1Z5674320341994660 BOX 1 SHIPPED UGT WEIGHT 0 LBS 6 OZS (0.17 KG) BOX ID 1Z5674320341994660 TOTAL INVOICED 35.17 SHIPPING CHARGES APPLIED 9.99 ** CHARGES SUBTOTAL ** 45.16 SALES TAX 2.73 (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD 47.89 U.S. \$\$ YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE DEPENDING ON METHODS OF SHIPMENT, BACK ORDERS MAY ARRIVE BEFORE THE ORIGINAL SHIPMENT. REF #: SA # 51776465 Ship To: EUGENE MASSION 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: 172586398			35.17 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

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

Invoice # 59933862
U.S. \$

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

Sold To:

CUSTOMER 3385808

EUGENE MASSION
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms

Visa

Invoice Date

26-OCT-2017

Page

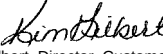
2

Customer Purchase Order

Shipped Via

UGT

Easy to Remember:
1-800-DIGI-KEY

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. 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			

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.