



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

Invoice # 59277814
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

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

Terms Visa	Invoice Date 7-SEP-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 XECO	Ship Date 7-SEP-2017
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 7-SEP-2017	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	1	0	1	1471-1837-ND GNSS 5 CLICK HTSUS: 8473.30.1180 ECCN: 7A994 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: SERBIA		41.82000	41.82 T
2	1	4	0	4	952-2071-ND DIL FEMALE SMALL BORE CRIMP CONN HTSUS: 8536.69.8000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP COUNTRY/ORIGIN: UNITED KINGDOM CAGE: K0536	REACH: REACH	15.36000	61.44 T
3	1	10	0	10	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 CAGE: K0536 PACKAGE TRACKING #: 406687256212	10	11.72200	.00
BOX 1 SHIPPED XECO WEIGHT 0 LBS 8 OZS (0.23 KG) BOX ID 406687256212								
TOTAL INVOICED								103.26
SHIPPING CHARGES APPLIED								27.68
** CHARGES SUBTOTAL **								130.94
SALES TAX								8.00
(T INDICATES TAXABLE AMOUNTS)								
TOTAL CHARGED TO CREDIT CARD								138.94
								U.S. \$\$
YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT								
REF #: SA # 51776465								
Ship To: EUGENE MASSION MONTEREY BAY AQUARIUM RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000								

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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Fax 218-681-3380

Invoice # 59277814
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

7-SEP-2017

Page

2

Customer Purchase Order

Shipped Via

XECO

Easy to Remember:
1-800-DIGI-KEY

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
				Ship From:	DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677			
				General	WEB ORDER ID: 172586398 *NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT. 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			

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