



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677

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

Invoice # 74542120
Completed Salesorder USD \$

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

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

Salesorder / Packlist: 64802111 / PL1
Customer: 3385808
Payment Terms: VISA / 1908
Ref #: SA # 64802111
Shipping Method: XECO
Tracking #: 902602644355

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

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	27-Jun-2020	29-Jun-2020	29-Jun-2020	29-Jun-2020/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	16	0	16	PART: EAR1435-ND DESC: SCREW GROMMET SYNTHETIC RUB BLK MFG : 3M - Aearo Technologies, LLC / G-601-SL35300 C00 : CHINA ECCN: EAR99 HTSUS: 4016.99.6050 ROHS3 COMP	0.35700	5.71 T
2	8	0	8	PART: EAR1436-ND DESC: RND STNDFF #4-40 SYN RUB 8.13MM MFG : 3M - Aearo Technologies, LLC / FB-100-UC04-SL20300 C00 : UNITED STATES ECCN: EAR99 HTSUS: 7318.19.0000 ROHS3 COMP	3.59000	28.72 T
3	8	0	8	PART: EAR1421-ND DESC: RND STANDOFF #8-32 SYN RUB 1/2" MFG : 3M - Aearo Technologies, LLC / FB-200-UC08-SL20300 C00 : UNITED STATES ECCN: EAR99 HTSUS: 7318.19.0000 ROHS3 COMP	3.68000	29.44 T
4	10	0	10	PART: 54-5317-0-00-15-00-00-03-0-ND DESC: HEX PRESS FIT, NAIL HEAD PCB PIN MFG : Mill-Max Manufacturing Corp. / 5317-0-00-15-00-00-03-0 C00 : UNITED STATES ECCN: EAR99 HTSUS: 8536.90.4000 ROHS3 COMP	0.43000	4.30 T
5	10	0	10	PART: ED11306-ND DESC: CONN PC PIN CIRC 0.053DIA GOLD MFG : Mill-Max Manufacturing Corp. / 0286-0-00-34-00-00-03-0 C00 : UNITED STATES ECCN: EAR99 HTSUS: 8536.90.4000 ROHS3 COMP REACH UNAFFECTED Jan-2017	0.80800	8.08 T
6	10	0	10	PART: ED11306-ND DESC: CONN PC PIN CIRC 0.053DIA GOLD MFG : Mill-Max Manufacturing Corp. / 0286-0-00-34-00-00-03-0 C00 : UNITED STATES ECCN: EAR99 HTSUS: 8536.90.4000 ROHS3 COMP REACH UNAFFECTED Jan-2017	0.80800	8.08 T



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Sales Amount	84.33
Shipping charges applied	18.99
** Charges subtotal **	103.32
Sales Tax	6.54
Total charged to credit card	109.86

USD \$

T indicates taxable amounts

* 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.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XECO	902602644355	0.23 kgs / 8 oz	1	EAR1435-ND	16
				2	EAR1436-ND	8
				3	EAR1421-ND	8
				4	54-5317-0-00-15-00-00-03-0-ND	10
				5	ED11306-ND	10
				6	ED11306-ND	10

General - WEB ORDER ID: 309252218

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander, Manager, 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

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