



Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Invoice # 27702887

701 Brooks Ave. South, P.O. Box 677, Thief River Falls, MN 56701-0677 USA

Sold To:

CUSTOMER 3047957

CHERI EVERLOVE
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:

CHERI M EVERLOVE
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD BLDG A
MOSS LANDING CA 95039-0000

Terms	Invoice Date	Page
American Express	19-FEB-2009	1
Customer Purchase Order	Sales Order	
CEVERLOVE	23802737	
Back Orders	Account	
Accepts to 21-MAR-2009	154086	
Entered By / Date	Shipped Via	Ship Date
A0FX/19-FEB-2009	U1D	19-FEB-2009
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 23782107	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 19-FEB-2009	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	200	0	200	WM2501-ND CONN TERM FEMALE 18-24AWG TIN SCHED B: 853890 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.09750	19.50	T
2	1	100	0	100	WM18435-ND CONN RECEPT 4POS VERT SINGLE SCHED B: 853669 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.31830	31.83	T
3	1	200	0	200	RP106C-ND WIRE TIE 5.75" 40LBS WHT SCHED B: 392690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.08500	17.00	T
4	1	100	0	100	RP101C-ND WIRE TIE 3.25" 18LBS WHT SCHED B: 392690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.03620	3.62	T
5	1	500	0	500	RP102C-ND WIRE TIE 4.5" 18LBS WHT SCHED B: 392690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.03950	19.75	T
6	1	200	0	200	RP103C-ND WIRE TIE 8.0" 18LBS WHT SCHED B: 392690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.07520	15.04	T
7	1	200	0	200	RP108C-ND WIRE TIE 6" 50LBS WHT SCHED B: 392690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.08640	17.28	T
8	1	200	0	200	RP109C-ND WIRE TIE 8" 50LBS WHT SCHED B: 392690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.10180	20.36	T
					BOX 1 SHIPPED U1D WEIGHT 3 LBS 6 OZS BOX ID 1Z5674320146697664				
					TOTAL INVOICED			144.38	
					SHIPPING CHARGES APPLIED			50.50	
					** CHARGES SUBTOTAL **			194.88	
					SALES TAX			10.47	
					(T INDICATES TAXABLE AMOUNTS)				

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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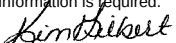
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American Express	19-FEB-2009	2
Customer Purchase Order	Shipped Via	
CEVERLOVE	U1D	
Easy to Remember: 1-800-DIGI-KEY		

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US \$	Amount US \$
					TOTAL CHARGED TO CREDIT CARD			205.35 U.S. \$\$
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
				Ship To:	CHERI EVERLOVE MONTEREY BAY AQUARIUM RES INST 7700 SANDHOLDT RD BLDG A MOSS LANDING CA 95039-0000			
				General -	WEB ORDER ID: 27089334 ENTERED BY A2FL/2325			
					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 components included in the above shipment are in accordance with the requirements, specifications and/or drawings as applicable to this order. Technical specifications (chemical, physical, electrical, etc.), together with the results of any test performed by the manufacturer may be on file either at Digi-Key or in the plant of the manufacturer. No component sold by Digi-Key is approved on any military QPL or similar listing. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 1-800-858-3616 if further information is required.			
					 Kim Gilbert, Customer Service Manager			

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