Digi-Key® CORPORATION

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

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

Invoice # 27702887

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	Prev Sales Order	Prev Invoice	Billing	Pack List No.	Printing Date	Currency Type:	MSC #
	INTERNET	23782107	0	BILL SHIP	1	19-FEB-2009	U.S. $	0

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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Terms	Invoice Date	Page
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

Kim Gilbert, Customer Service Manager

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Contact Customer Service at 1-800-858-3616

DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.