



Orders 1-800-344-4539

Fax 218-681-3380

www.digikey.com

Invoice # 30749659

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 Visa	Invoice Date 10-MAR-2010	Page 1
Customer Purchase Order		Sales Order 26465528
Back Orders Accepts to 9-APR-2010		Account 154086
Entered By / Date A0FX/ 9-MAR-2010	Shipped Via UGT	Ship Date 10-MAR-2010
Easy to Remember: 1-800-DIGI-KEY		

For Office Use Only	Received INTERNET	Prev Sales Order 26463320	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 10-MAR-2010	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	10	0	10	WM18440-ND CONN PLUG 4POS VERT SINGLE SCHED B: 853669 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.47100	4.71	T
2	1	50	0	50	104500-2-ND CONN SHROUD 20POS DUAL LATCHED SCHED B: 853890 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		1.20640	60.32	T
					BOX 1 SHIPPED UGT WEIGHT 0 LBS 10 OZS BOX ID 1Z5674320304482505				
					TOTAL INVOICED			65.03	
					SHIPPING CHARGES APPLIED			6.01	
					** CHARGES SUBTOTAL **			71.04	
					SALES TAX			5.36	
					(T INDICATES TAXABLE AMOUNTS)				
					TOTAL CHARGED TO CREDIT CARD			76.40	
								U.S. \$\$	
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE				
					REF #: SA # 26465528				
					Ship To: CHERI EVERLOVE MONTEREY BAY AQUARIUM RES INST 7700 SANDHOLDT RD BLDG A MOSS LANDING CA 95039-0000				
					General - WEB ORDER ID: 31145321				
					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 genuine components and were manufactured to conform to the manufacturer's specifications for the identified product. Any applicable test reports are on file indicating materials conformance to specifications. This certification is valid only to the original customer and is not transferable. Contact Customer Service at 800-858-3616 if further information is required.				
					 Kim Gilbert, Customer Service Manager				

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