Digi-Key CORPORATION

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

Invoice # 26011995

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

Sold To:

CUSTOMER 3385808
EUGENE MASSION
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Bill To:

EUGENE MASSION
MONTEREY BAY AQUARIUM RES INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-0000

Terms	Invoice Date	Page
American Express	25-JUN-2008	1

Customer Purchase Order	Sales Order
	22307366

Back Orders	Account
Accepts to 25-JUL-2008	154086

Entered By / Date	Shipped Via	Ship Date
A0FX/25-JUN-2008	U3D	25-JUN-2008

26011995

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	22287668	0	BILL SHIP	1	24-JUL-2008	U.S. $	0

Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
1	1	10	0	10	WM18463-ND CONN RECEPT 2POS 7.5MM SINGLE SCHED B: 853669 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.90300	9.03 T
2	1	30	0	30	WM18493-ND CONN TERM FEMALE 14-18AWG TIN SCHED B: 853890 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.14400	4.32 T
3	1	30	0	30	WM18494-ND CONN SKT 14-18 (2)18AWG TIN SCHED B: 853890 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.14400	4.32 T
4	1	100	0	100	WM2900-ND CONN HOUSING 2POS .100 W/LATCH SCHED B: 853669 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.29670	29.67 T
5	1	220	0	220	WM2570-ND CONN TERM FEMALE 22-24AWG GOLD SCHED B: 853690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.18300	40.26 T
6	1	4	0	4	WM2902-ND CONN HOUSING 4POS .100 W/LATCH SCHED B: 853669 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.43000	1.72 T
7	1	100	0	100	WM2564-ND CONN TERM FEMALE 22-24AWG GOLD SCHED B: 853690 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP		.12690	12.69 T
					BOX 1 SHIPPED U3D WEIGHT 0 LBS 13 OZS BOX ID 1Z5674321235723849			
					TOTAL INVOICED			102.01
					SHIPPING CHARGES APPLIED			13.44
					** CHARGES SUBTOTAL **			115.45
					SALES TAX			7.40
					(T INDICATES TAXABLE AMOUNTS)			
					TOTAL CHARGED TO CREDIT CARD			122.85 U.S. $$

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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American Express	25-JUN-2008	2

Customer Purchase Order	Shipped Via
	U3D

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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price US $	Amount US $
					YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE			
				Ship To:	EUGENE MASSION MONTEREY BAY AQUARIUM RES INST 7700 SANDHOLDT RD MOSS LANDING CA 95039-0000			
				General -	WEB ORDER ID: 23559455 ORDER PROCESSED BY A2UW/2530.			
					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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DUNS No: 05 760 2120 FEI No: 41-1234968 Any applicable sales tax not collected on this invoice is the responsibility of the customer.