



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 American Express	Invoice Date 25-JUN-2008	Page 1
Customer Purchase Order		Sales Order 22307366
Back Orders Accepts to 25-JUL-2008		Account 154086
Entered By / Date A0FX/25-JUN-2008	Shipped Via U3D	Ship Date 25-JUN-2008
Easy to Remember: 1-800-DIGI-KEY		

26011995

For Office Use Only	Received INTERNET	Prev Sales Order 22287668	Prev Invoice 0	Billing BILL SHIP	Pack List No. 1	Printing Date 24-JUL-2008	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	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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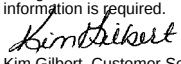
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Customer Purchase Order		Shipped Via
		U3D
Easy to Remember: 1-800-DIGI-KEY		

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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, Customer Service Manager			

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