



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

Invoice # 26052271

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 1-JUL-2008	Page 1
Customer Purchase Order		Sales Order 22342353
Back Orders Accepts to 31-JUL-2008		Account 154086
Entered By / Date A0PO/ 1-JUL-2008	Shipped Via XECO	Ship Date 1-JUL-2008
Easy to Remember: 1-800-DIGI-KEY		

26052271

For Office Use Only	Received PHONE	Prev Sales Order 22341456	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	742C083330JPCT-ND RES ARRAY 33 OHM 8TERM 4RES SMD SCHED B: 853321 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP BOX 1 SHIPPED XECO WEIGHT 0 LBS 8 OZS BOX ID 967302980854 FREIGHT CHARGES BILLED TO CUSTOMER'S FEDEX ACCOUNT TOTAL INVOICED ** CHARGES SUBTOTAL ** SALES TAX (T INDICATES TAXABLE AMOUNTS) TOTAL CHARGED TO CREDIT CARD <			

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