

PACKING LIST

Valin Corporation
 555 E. California Ave
 Sunnyvale, CA 94086
 Phone: 408-370-7444
 Fax: 408-370-1356
 eMail: rmuniz@valin.com



Invoice Number	
2649002	
Invoice Date	Page
3/7/2011 15:48:10	1 of 1
ORDER NUMBER	
1760780	

Bill To:

California Institute Of Technology
 Attn: Accounts Payable
 1200 E California Ave
 Pasadena, CA 91125
 626-395-6103

Ship To:

California Institute Of Technology
 391 S Holliston Ave
 MC 18-34-Aidan Brooks
 Pasadena, CA 91125

Customer ID: 136827

<i>PO Number</i>	
75-S110248	

<i>Order Date</i>	<i>Pick Ticket No</i>	<i>Terms Description</i>	<i>Net Due Date</i>	<i>Disc Due Date</i>	<i>Taker</i>
2/15/2011 20:23:09	3558622	Net 30 Days	4/6/2011	4/6/2011	ROBMUN

<i>Quantities</i>				<i>Item ID</i> <i>Item Description</i>	<i>UOM</i> <i>Unit Size</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remaining</i>	<i>Disp.</i>		

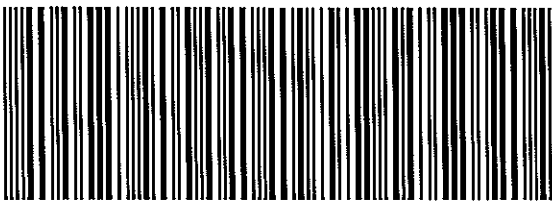
Delivery Instructions: Ship UPS Ground

Carrier: U11 UPS Ground

Tracking #: 1Z7461480353442435

20.0000	1.0000	0.0000		8981019579 FASTENERS 23MM, T-BLOT FASTENING KIT, ONE	EA	1.0
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Total Pieces: 1 **Total Lines:** 1 **Total Weight:** 0



021

Orders 1-800-344-4539

Pack List # 1

Fax 218-681-3380

www.digikey.com

Digi-Key
CORPORATION

701 Brooks Ave. S., P.O. Box 677
Thief River Falls, MN 56701-0677 41

Digi-Key[®]
CORPORATION

Page: 1

Box: 1

807-2

701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

PO: 75-S110925
 AC 29369021, 1, 34275153 UGT

Ship To:
 AIDAN BROOKS
 CA INST OF TECH
 MC 18
 391 S HOLLISTON AVE
 PASADENA CA 91125-0000

Sold To:
 AIDAN BROOKS
 CA INST OF TECH
 391 S HOLLISTON AVE
 PASADENA CA 91125-0000

Sales Order 29369021	Invoice 34275153	Customer 5952599	Account 4893	Customer P.O. 75-S110925	MSC # 0
Prev. Sales Order 29361434	Entered Date 23-FEB-2011	Operator ZZZR	Printing Date 2-MAR-2011	Back Orders Accepts to 24-MAY-2011	Station 807-2

Ordered	Cancelled	Idx	Location	Item Number/Description	Shipped	Back Order	Unit Price US \$	Amount US \$
1	0	1		N320-05M-ND CABLE FIBER OPTIC DUPLEX 16' CUST REF #: 35257094-97162 HTSUS: 8544.70.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP	1			
SHIPPABLE ITEMS: 1			General -	<p>TO ENSURE PROPER CREDIT TO ACCOUNT, PLEASE INCLUDE INVOICE NUMBER WITH ALL PAYMENTS. TAX EXEMPT THE ORDER IS COMPLETE</p> <p>WEB ORDER ID: 35257151 23-FEB-2011 11:56:27.51 - AOCN - CUSTOMER'S TAX EXEMPT CERTIFICATE STATES VARIABLE TAXATION - USER HAS DETERMINED ORDER WILL NOT BE TAXED.</p> <p><small>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.</small></p> <p>CERTIFICATE OF COMPLIANCE: The Digi-Key components included in the above shipment are genuine components and were provided by the applicable manufacturer to Digi-Key. Please contact the applicable manufacturer regarding manufacturing processes used for any particular component to ensure its conformance with the manufacturer's specifications and/or regarding any applicable test reports 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 you have any questions.</p> <p><i>Kim Gilbert</i> Kim Gilbert, Customer Service Manager</p>				

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