



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677

www.digikey.com
Orders 1-218-681-7979
Fax 1-218-681-3380

PRO FORMA Invoice # 71150852
USD \$

Bill To:
CIENCIA INTERNACIONAL
AV REPUBLICA DE PANAMA 5768
URB SAN ANTONIO MIRAFLORES
LIMA 33
PERU

Ship To:
PATRICIA GONZALES
CIENCIA INTERNACIONAL
AV. REPUBLICA DE PANAMA 5768
URB. SAN ANTONIO, MIRAFLORES
MIRAFLORES LIMA LIMA 18
PERU

Salesorder / Packlist: 62228693 / PL1
Customer: 9161043
Payment Terms: Prepaid - Thank you
Shipping Method: XF1D

Buyer:
LORENA CASTILLO
CIENCIA INTERNACIONAL
URB. SAN ANTONIO MIRAFLORES
AV. REPUBLICA DE PANAMA 5768
LIMA 18
PERU

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	09-Dec-2019	09-Dec-2019		09-Dec-2019/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	2	0	0	PART: 1686-TE0890-01-25-1C-ND MFG : Trenz Electronic GmbH / TE0890-01-25-1C COO : GERMANY ROHS3 COMP ECCN: EAR99 HTSUS: 8471.50.0150 DESC: IC MOD SPARTAN-7 100MHZ 64MBIT	45.900000	91.80
2	2	0	0	PART: 1686-1018-ND MFG : Trenz Electronic GmbH / TE0722-02I COO : GERMANY ROHS3 COMP REACH UNAFFECTED Jan-2017 ECCN: 3A991D HTSUS: 8471.50.0150 DESC: IC MODULE CORTEX-A9 33MHZ 16MB	66.940000	133.88
3	2	0	0	PART: 1686-1180-ND MFG : Trenz Electronic GmbH / TE0790-03 COO : GERMANY ROHS3 COMP ECCN: 3A991D HTSUS: 8473.30.1180 DESC: ADAPTER USB JTAG	43.860000	87.72
4	1	0	BILL ONLY	PART: WIRE TRANSFER FEE-ND MFG : Digi-Key Electronics / WIRE TRANSFER FEE COO : UNITED STATES ROHS NA ECCN: EAR99 HTSUS: 0000.00.0000 DESC: TAKEN OUT BY A FEDERAL BANK	20.000000	20.00



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Check Remit:

Digi-Key Electronics
P.O. Box 250
Thief River Falls MN 56701

Sales Amount	333.40
Miscellaneous credits applied	-20.00
Shipping charges applied	100.00
** Charges subtotal **	413.40
Amount Paid	0.00
** Current balance due this order **	413.40

Please remit any balance due only after order is complete

USD \$

Incoterm 2010: CPT MIRAFLORES, PERU

ACH/Wire Tran:

Digi-Key Electronics Northern State Bank 201 East Third Street Thief River Falls MN 56701	Swift Code: NSBTUS44 Account #: 11-596-7 ABA No: 091216146 All bank fees are the responsibility of the customer
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* **One or more items on this order are controlled for export.**
 * NO EEI 30.37(a)
 * No license required
 * These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

General - WEB ORDER ID: 305689363

PAYMENT METHOD: PREPAID

09-DEC-2019 08:52 A68F THIS IS A PROFORMA INVOICE ONLY. IN-STOCK ITEMS WILL BE SHIPPED UPON RECEIPT OF PAYMENT. NOTE: IN-STOCK ITEMS WILL ONLY BE HELD FOR 10 BUSINESS DAYS. STOCK HELD ON SO NUMBER: 62227595 PROFORMA INVOICE IS FOR PAYMENT PURPOSES ONLY; IT WILL NOT MATCH THE COMMERCIAL SHIPPING INVOICE.

09-DEC-2019 08:57 A68F 09-DEC-2019 08:56 A68F 20.00 FROM ACC# 2409104 INV# 70536004 PER A68J.

Append - 2019-12-09 08:58 AUTO Proforma emailed COMPRASCI@JRO.IGP.GOB.PE

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Kim Gilbert, Director, Customer Service



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Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at 1-218-681-7979

All transactions with Digi-Key Electronics, including its subsidiaries and/or affiliates, are subject to Digi-Key's Terms of Use and Conditions of Order, available at www.digikey.com.