



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

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

PRO FORMA Invoice # 76109654
USD \$

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

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

Salesorder / Packlist: 65984845 / PL1
Customer: 9161043
Payment Terms: Prepaid - Thank you
Shipping Method: DXPR

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 | 23-Sep-2020 | 23-Sep-2020 | | 23-Sep-2020/AUTO |

| Line Item | Ordered | Cancelled | Shipped | Item Number/ Description | Unit Price USD \$ | Amount USD \$ |
|-----------|---------|-----------|-----------|--|-------------------|---------------|
| 1 | 60 | 0 | BILL ONLY | PART: 296-44249-ND DESC: LAUNCHPAD TM4C129E EVAL BRD CUST: CIENCIA INTERNACIONAL MFG: Texas Instruments / EK-TM4C129EXL COO: CHINA ECCN: 3A991A2 HTSUS: 8473.30.1180 ROHS NA REACH UNAFFECTED Jan-2019 | 29.99000 | 1799.40 |
| 2 | 15 | 0 | BILL ONLY | PART: 1965-ESP32-DEVKITC-32UE-ND DESC: ESP32-WROOM-32UE 4MB FLASH CUST: CIENCIA INTERNACIONAL MFG: Espressif Systems / ESP32-DEVKITC-32UE COO: CHINA ECCN: 5A992C HTSUS: 8517.62.0090 | 10.00000 | 150.00 |
| 3 | 1000 | 0 | BILL ONLY | PART: 1276-1300-1-ND DESC: CAP CER 470PF 50V X7R 0805 CUST: CIENCIA INTERNACIONAL MFG: Samsung Electro-Mechanics (VA) / CL21B471KBANNC COO: CHINA ECCN: EAR99 HTSUS: 8532.24.0020 ROHS3 COMP REACH UNAFFECTED Jan-2019 Mercury: Cert on File. For more information contact Environmental@DigiKey.com | 0.01128 | 11.28 |
| 4 | 1 | 0 | BILL ONLY | PART: WIRE TRANSFER FEE-ND DESC: TAKEN OUT BY A FEDERAL BANK MFG: Digi-Key Electronics / WIRE TRANSFER FEE COO: UNITED STATES ECCN: EAR99 HTSUS: 0000.00.0000 ROHS NA NOTES: WIRE TRANSFER FEE IS TAKEN OUT BY A USA MIDDLE BANK BEFORE THE FUNDS ARE RECEIVED IN DIGI-KEY'S BANK IN THIEF RIVER FALLS. THIS WILL NOT APPEAR ON DIGI-KEY COMMERCIAL INVOICES, AS IT IS NOT A DIGI-KEY CHARGE. | 20.00000 | 20.00 |



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

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

PRO FORMA Invoice # 76109654

USD \$

Check Remit:

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

| | |
|--------------------------------------|---------|
| Sales Amount | 1980.68 |
| Miscellaneous credits applied | -20.00 |
| Shipping charges applied | 100.00 |
| ** Charges subtotal ** | 2060.68 |
| Amount Paid | 0.00 |
| ** Current balance due this order ** | 2060.68 |

Please remit any balance due only after order is complete

USD \$

Incoterm 2020: CPT LIMA, 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 |
|--|--|

* **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: 312797422

PAYMENT METHOD: PREPAID

23-SEP-2020 10:06 A22D A7UB/11690MISC CREDIT OF 20.00 IS FROM 71317737 FROM 2409104 PER A7UB.

IMPORTANT: 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: 65981937

PROFORMA INVOICE IS FOR PAYMENT PURPOSES ONLY; IT WILL NOT MATCH THE COMMERCIAL SHIPPING INVOICE.

UPDATED DELIVERY INFORMATION WILL BE GIVEN ON BACKORDERED ITEMS UPON RECEIPT OF PAYMENT.

Append - 2020-09-23 10:16 AUTO Proforma emailed COMPRASCI@JRO.IGP.GOB.PE



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

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

PRO FORMA Invoice # 76109654
USD \$

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.

Marie Sander, Manager, Customer Service

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.