



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

[www.digikey.com](http://www.digikey.com)  
Orders 1-218-681-7979  
Fax 1-218-681-3380

PRO FORMA Invoice # 78851160  
USD \$

**Bill To:**  
CIENCIA INTERNACIONAL  
URB. SAN ANTONIO MIRAFLORES  
AV. REPUBLICA DE PANAMA 5768  
LIMA 18  
PERU

**Ship To:**  
LORENA CASTILLO  
CIENCIA INTERNACIONAL  
AV. CAJAMARQUILLA NRO. S/N QUEBRADA  
JICAMARCA RADIO OBSERVATORIO DE JICAMARC  
LIMA 15461  
PERU

**Salesorder / Packlist:** 68070954 / 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	14-Feb-2021	14-Feb-2021		14-Feb-2021/A05Y

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	5	0	0	<b>PART:</b> 732-2681-ND <b>MFG :</b> Würth Elektronik / 61202022021 <b>COO :</b> TAIWAN ROHS3 COMP REACH UNAFFECTED Jun-2020 <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4040 <b>DESC:</b> CONN HEADER VERT 20POS 2.54MM	2.53000	12.65
2	5	0	0	<b>PART:</b> 732-2104-ND <b>MFG :</b> Würth Elektronik / 61202023021 <b>COO :</b> TAIWAN ROHS3 COMP REACH UNAFFECTED Jun-2020 <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4051 <b>DESC:</b> CONN RCPT 20POS IDC 28AWG GOLD	1.04000	5.20
3	5	0	0	<b>PART:</b> 732-2679-ND <b>MFG :</b> Würth Elektronik / 61201022021 <b>COO :</b> TAIWAN ROHS3 COMP REACH UNAFFECTED Jun-2020 <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4040 <b>DESC:</b> CONN HEADER VERT 10POS 2.54MM	0.95000	4.75
4	5	0	0	<b>PART:</b> 732-2102-ND <b>MFG :</b> Würth Elektronik / 61201023021 <b>COO :</b> TAIWAN ROHS3 COMP REACH UNAFFECTED Jun-2020 <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4051 <b>DESC:</b> CONN RCPT 10POS IDC 28AWG GOLD	0.45000	2.25
5	1	0	BILL ONLY	<b>PART:</b> WIRE TRANSFER FEE-ND <b>MFG :</b> Digi-Key Electronics / WIRE TRANSFER FEE <b>COO :</b> UNITED STATES ROHS NA <b>ECCN:</b> EAR99 <b>HTSUS:</b> 0000.00.0000 <b>NOTES:</b> WIRE TRANSFER FEE OF \$20.00 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



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USD \$

Check Remit:

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

Sales Amount	44.85
Miscellaneous credits applied	-60.22
Shipping charges applied	100.00
** Charges subtotal **	84.63
Amount Paid	0.00
** Current balance due this order **	84.63

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	<b>Swift Code:</b> NSBTUS44 <b>Account #:</b> 11-596-7 <b>ABA No:</b> 091216146 <b>All bank fees are the responsibility of the customer</b>
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\* 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 - 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 DAYS.

STOCK HELD ON SO# 68046488

PLEASE NOTE THIS PROFORMA IS QUOTED IN US CURRENCY

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

FREIGHT CHARGES LISTED ARE ESTIMATES ONLY.

WIRE TRANSFER FEE OF \$20.00 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.

14-FEB-2021 17:45 A05Y MISC CREDIT OF \$60.22 FROM SAL66649428 A240904 USED ON SAL68046488 PSAL68070954 PER A7I0 IN A/R.

Append - 2021-02-14 17:46 AUTO Proforma emailed [JODIE.ZAVORAL@DIGIKEY.COM](mailto:JODIE.ZAVORAL@DIGIKEY.COM)



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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](http://www.digikey.com).