



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 # 78841093
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: 68062600 / 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	12-Feb-2021	12-Feb-2021		12-Feb-2021/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	3	0	BILL ONLY	PART: SC1210-ND DESC: CONN RCPT MALE 2POS SOLDER CUP MFG : Conxall/Switchcraft / 18282-2PG-311 COO : UNITED STATES ECCN: EAR99 HTSUS: 8536.69.4020 ROHS3 COMP REACH UNAFFECTED Jan-2020 Mercury: Cert on File. For more information contact Environmental@DigiKey.com	3.57000	10.71
2	3	0	BILL ONLY	PART: SC1206-ND DESC: CONN RCPT MALE 2POS SOLDER CUP MFG : Conxall/Switchcraft / 17282-2PG-300 COO : UNITED STATES ECCN: EAR99 HTSUS: 8536.69.4020 ROHS3 COMP REACH UNAFFECTED Jan-2020 Mercury: Cert on File. For more information contact Environmental@DigiKey.com	3.66000	10.98
3	17	0	BILL ONLY	PART: 25072BK199-DS-ND DESC: CABLE 2COND 16AWG BLACK FEET MFG : Alpha Wire / 25072 BK199 COO : UNITED STATES ECCN: EAR99 HTSUS: 8544.49.3080 ROHS3 COMP REACH AFFECTED Jun-2020 NON CANCELLABLE NON RETURNABLE. Mercury: Cert on File. For more information contact Environmental@DigiKey.com	3.32300	56.49
4	3	0	BILL ONLY	PART: 889-1796-ND DESC: CONN PLUG FEMALE XLR 3P SLDR CUP MFG : Amphenol Sine Systems Corp / AC3F COO : CHINA ECCN: EAR99 HTSUS: 8536.69.4020 ROHS3 COMP	3.53000	10.59
5	2	0	BILL ONLY	PART: 123-A-USB30AM-30BM-500-ND DESC: CABLE USB3.0 AM TO BM, 5M MFG : Assmann WSW Components / A-USB30AM-30BM-500 COO : CHINA ECCN: EAR99 HTSUS: 8544.42.2000 ROHS3 COMP REACH UNAFFECTED Jun-2020	13.22000	26.44



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Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
6	17	0	BILL ONLY	PART: 216-5364CSL265-DS-ND MFG : Alpha Wire / 5364C SL265 COO : MEXICO ECCN: EAR99 HTSUS: 8544.49.3080 DESC: CBL 4COND 16AWG SLATE FEET	6.53300	111.06
7	2	0	BILL ONLY	PART: EG1535-ND MFG : E-Switch / R5BBLKREDF2 COO : CHINA ECCN: EAR99 HTSUS: 8536.50.9065 DESC: SWITCH ROCKER DPST 20A 125V ROHS3 COMP REACH UNAFFECTED Jan-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com	2.75000	5.50
8	3	0	BILL ONLY	PART: 889-1799-ND MFG : Amphenol Sine Systems Corp / AC3M COO : CHINA ECCN: EAR99 HTSUS: 8536.69.4020 DESC: CONN RCPT MALE XLR 3P SOLDER CUP ROHS3 COMP	3.90000	11.70
9	5	0	BILL ONLY	PART: 123-A-USB30AM-30BM-050-ND MFG : Assmann WSW Components / A-USB30AM-30BM-050 COO : CHINA ECCN: EAR99 HTSUS: 8544.42.2000 DESC: CABLE USB3.0 AM TO BM, 0.5M ROHS3 COMP REACH UNAFFECTED Jun-2020	5.85000	29.25
10	1	0	BILL ONLY	PART: WIRE TRANSFER FEE-ND MFG : Digi-Key Electronics / WIRE TRANSFER FEE COO : UNITED STATES ECCN: EAR99 HTSUS: 0000.00.0000 DESC: TAKEN OUT BY A FEDERAL BANK 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

Check Remit:

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

Sales Amount	292.72
Shipping charges applied	100.00
** Charges subtotal **	392.72
Amount Paid	0.00
** Current balance due this order **	392.72
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



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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 BUSINESS DAYS.

STOCK HELD ON SO NUMBER: (68062523)

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

COMMERCIAL SHIPPING INVOICE.

Append - 2021-02-12 15:22 AUTO Proforma emailed LINDA.MATTISON@DIGIKEY.COM

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

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