



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 # 78924522
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: 68127027 / 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	17-Feb-2021	17-Feb-2021		17-Feb-2021/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	3	0	BILL ONLY	PART: SC1203-ND MFG : Conxall/Switchcraft / 16282-2SG-311 COO : UNITED STATES ROHS3 COMP REACH UNAFFECTED Jan-2020 Mercury: Cert on File. For more information contact Environmental@DigiKey.com DESC: CONN PLUG FEMALE 2POS SOLDER CUP ECCN: EAR99 HTSUS: 8536.69.4020	5.61000	16.83
2	5	0	BILL ONLY	PART: 952-1620-ND MFG : Harwin Inc. / C90-25043-10SL COO : INDIA ROHS3 COMP REACH UNAFFECTED Jun-2020 DESC: CONN DUST COVER 10SL BLACK ECCN: EAR99 HTSUS: 7616.99.5190	8.20000	41.00
3	1	0	BILL ONLY	PART: WIRETRANSFERFEE-ND MFG : Digi-Key Electronics / WIRE TRANSFER FEE COO : UNITED STATES ROHS NA NOTES: 17-FEB-2021 15:33 A705 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. DESC: TAKEN OUT BY A FEDERAL BANK ECCN: EAR99 HTSUS: 0000.00.0000	20.00000	20.00

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

Sales Amount 77.83
Shipping charges applied 100.00
** Charges subtotal ** 177.83
Amount Paid 0.00
** Current balance due this order ** 177.83
Please remit any balance due only after order is complete
USD \$
Incoterm 2020: CPT LIMA, PERU



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 USA

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PRO FORMA Invoice # 78924522
 USD \$

ACHWire 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

* 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: 316928940

PAYMENT METHOD: PREPAID

17-FEB-2021 15:35 A705 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: 68126828

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

Append - 2021-02-17 15:46 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.

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.