



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

www.digikey.com
Global Customer Support
1-218-681-7979

PRO FORMA Invoice # 83283766
USD \$

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

Ship To:
PATRICIA GONZALES
CIENCIA INTERNACIONAL
AV. REPUBLICA DE PANAMA 5768 URB. SAN AN
LIMA LIMA 15048
PERU

Salesorder / Packlist: 71276186 / 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	17-Aug-2021	17-Aug-2021		17-Aug-2021/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	2	0	0	PART: 1686-1111-ND MFG : Trenz Electronic GmbH / TEBA0841-02 COO : GERMANY ROHS3 COMP ECCN: EAR99 HTSUS: 8473.30.1180 DESC: SOM SIMPLE BASE TE0841 TE0741	101.00000	202.00
2	2	0	0	PART: 1686-1182-ND MFG : Trenz Electronic GmbH / TE0706-03 COO : GERMANY ECCN: EAR99 HTSUS: 8473.30.1180 DESC: TE0706 - CARRIERBOARD FOR TRENZ	135.00000	270.00
3	2	0	0	PART: 1686-1003-ND MFG : Trenz Electronic GmbH / 26923 COO : GERMANY ROHS3 COMP REACH UNAFFECTED Jan-2017 ECCN: EAR99 HTSUS: 8473.30.5100 DESC: HEATSINK FOR TE0715 SPRINGLOADED	22.50000	45.00
4	20	0	0	PART: SAM14147CT-ND MFG : Samtec Inc. (VA) / LSHM-150-02.5-L-DV-A-S-K-TR COO : UNITED STATES ROHS3 COMP REACH UNAFFECTED Jun-2020 ECCN: EAR99 HTSUS: 8536.69.4040 DESC: CONN SELF-MATE 100POS SMD GOLD	9.83400	196.68
7	6	0	0	PART: AD9250BCPZ-250-ND MFG : Analog Devices Inc. / AD9250BCPZ-250 COO : SOUTH KOREA ROHS3 COMP REACH UNAFFECTED Jan-2019 ECCN: 3A991C3 HTSUS: 8542.39.0001 DESC: IC ADC 14BIT PIPELINED 48LFCSP	222.21000	1333.26



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Check Remit:

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

Sales Amount	2046.94
Shipping charges applied	100.00
** Charges subtotal **	2146.94
Amount Paid	0.00
** Current balance due this order **	2146.94

Please remit any balance due only after order is complete

USD \$

Incoterm 2020: CPT LIMA, PERU

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
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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 - 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: 71262713

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

COMMERCIAL SHIPPING INVOICE.

Append - 2021-08-17 12:56 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



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

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.