



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

[www.digikey.com](http://www.digikey.com)  
Global Customer Support  
1-218-681-7979

**PRO FORMA Invoice # 88372560**  
**USD \$**

**Bill To:**

CIENCIA INTERNACIONAL  
AV. REPUBLICA DE PANAMA 5768 INT. 4  
URB. SAN ANTONIO MIRAFLORES  
LIMA 15048  
PERU

**Buyer:**

SOPHIA ROXANA LIMO  
CIENCIA INTERNACIONAL  
AV. REPUBLICA DE PANAMA 5768 INT. 4  
URB. SAN ANTONIO MIRAFLORES  
LIMA 15048  
PERU

**Ship To:**

CIENCIA INTERNACIONAL  
AV. REPUBLICA DE PANAMA 5768 INT. 4  
URB. SAN ANTONIO MIRAFLORES  
LIMA 15048  
PERU

**Purchase Order:**

95-2022

**Salesorder / Packlist:**

74943491 / PL1

**Customer:**

14399779

**Tax ID:**

RUC: 20137290180

**Payment Terms:**

Prepaid - Thank you

**Shipping Method:**

XF1D

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
EMAIL	22-Mar-2022	22-Mar-2022		22-Mar-2022/AUTO



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

[www.digikey.com](http://www.digikey.com)  
Global Customer Support  
1-218-681-7979

PRO FORMA Invoice # 88372560

USD \$

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
6	20	0	BILL ONLY	<b>PART:</b> RF1-01A-D-00-75-M <b>CUST:</b> RF1-01A-D-00-75-M <b>MFG :</b> Adam Tech / RF1-01A-D-00-75-M <b>COO :</b> TAIWAN ROHS3 COMP REACH UNAFFECTED Jan-2021 <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4010 <b>DESC:</b> BNC R/A LOW PROFILE INSUL PCB SK	2.05600	41.12
7	30	0	BILL ONLY	<b>PART:</b> 931-1361-ND <b>CUST:</b> PCB-SMAFRA-HT <b>MFG :</b> Taoglas Limited / PCB.SMAFRA.HT <b>COO :</b> TAIWAN ROHS3 COMP REACH UNAFFECTED Jan-2021 <b>ECCN:</b> EAR99 <b>HTSUS:</b> 8536.69.4010 <b>DESC:</b> CONN SMA JACK R/A 50OHM PCB <b>Mercury:</b> Cert on File. For more information contact <a href="mailto:Environmental@DigiKey.com">Environmental@DigiKey.com</a>	3.24000	97.20
8	20	0	BILL ONLY	<b>PART:</b> 61200823021 <b>MFG :</b> Würth Elektronik / 61200823021 <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 8POS IDC 28AWG GOLD	1.73200	34.64
9	20	0	BILL ONLY	<b>PART:</b> 61200821621 <b>MFG :</b> Würth Elektronik / 61200821621 <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 8POS 2.54MM	1.00600	20.12

Check Remit:

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

Sales Amount	544.24
Miscellaneous credits applied	-20.00
Shipping charges applied	100.00
** Charges subtotal **	624.24
Amount Paid	0.00
** Current balance due this order **	624.24
USD \$	
Incoterm 2020: CPT LIMA, PERU	



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

[www.digikey.com](http://www.digikey.com)  
Global Customer Support  
1-218-681-7979

PRO FORMA Invoice # 88372560

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 - 22-MAR-2022 16:37 A6YL 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 7 BUSINESS DAYS.

STOCK HELD ON SO NUMBER: 74912347

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

COMMERCIAL SHIPPING INVOICE.

22-MAR-2022 16:39 A6YL MISC CREDIT OF \$20 FROM INV83454572 ON ACC2409104

Append - 2022-03-22 16:39 AUTO Proforma emailed [LOGISTICA@CIENCIAINTERNACIONAL.ORG](mailto:LOGISTICA@CIENCIAINTERNACIONAL.ORG)

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.

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).