



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 # 88372560

USD \$

Bill To:
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

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

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

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	33	0	BILL ONLY	PART: 2111-VB10-2051-ND DESC: CONN BNC PLUG STR 50 OHM CRIMP MFG : Cinch Connectivity Solutions / VB10-2051 COO : TAIWAN ECCN: EAR99 HTSUS: 8536.69.4010 ROHS COMP Mercury: Cert on File. For more information contact Environmental@DigiKey.com	2.25760	74.50
2	20	0	BILL ONLY	PART: WM5545-ND DESC: CONN SMA PLUG R/A 50 OHM SOLDER MFG : Molex / 0733910230 COO : TAIWAN ECCN: EAR99 HTSUS: 8536.69.4010 ROHS3 COMP REACH AFFECTED Jan-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com	4.96300	99.26
3	12	0	BILL ONLY	PART: WM9387-ND DESC: CONN SMA PLUG STR 50 OHM SOLDER MFG : Molex / 0732510151 COO : TAIWAN ECCN: EAR99 HTSUS: 8536.69.4010 ROHS3 COMP REACH UNAFFECTED Jan-2017 Mercury: Cert on File. For more information contact Environmental@DigiKey.com	6.00600	72.07
4	20	0	BILL ONLY	PART: CONSM007-R58-ND DESC: CONN SMA PLUG STR 50 OHM SOLDER MFG : Linx Technologies Inc. / CONSM007-R58 COO : CHINA ECCN: EAR99 HTSUS: 8536.69.4010 ROHS COMP REACH UNAFFECTED Jun-2020	2.48000	49.60
5	10	0	BILL ONLY	PART: CONSM012-R58-ND DESC: CONN SMA PLUG R/A 50 OHM SOLDER MFG : Linx Technologies Inc. / CONSM012-R58 COO : TAIWAN ECCN: EAR99 HTSUS: 8536.69.4010 ROHS COMP REACH UNAFFECTED Jun-2020	3.32400	33.24



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Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$

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



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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

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.