



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 # 93780645
USD \$

Bill To:

CIENCIA INTERNACIONAL
URB. SAN ANTONIO MIRAFLORES
AV. REPUBLICA DE PANAMA 5768
LIMA 33
PERU

Ship To:

CIENCIA INTERNACIONAL
URB. SAN ANTONIO MIRAFLORES
AV. REPUBLICA DE PANAMA 5768
LIMA 33
PERU

Purchase Order:
Salesorder / Packlist:
Customer:
Payment Terms:
Shipping Method:

353-2022-CI/ROJ
78766627 / PL1
15042660
Prepaid - Thank you
XF1D

Buyer:

PATRICIA GONZALES CARRION
CIENCIA INTERNACIONAL
URB. SAN ANTONIO MIRAFLORES
AV. REPUBLICA DE PANAMA 5768
LIMA 33
PERU

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
EMAIL	16-Nov-2022	16-Nov-2022		16-Nov-2022/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	20	0	BILL ONLY	PART: CON SMA011-ND CUST: CON SMA011-ND MFG : Linx Technologies Inc. / CON SMA011 COO : CHINA ROHS COMP REACH UNAFFECTED Jun-2020 ECCN: EAR99 HTSUS: 8536.69.4010 DESC: CONN SMA RCPT STR 50 OHM SOLDER	3.24000	64.80
2	10	0	BILL ONLY	PART: SAM9714 MFG : Samtec Inc. / MMCX-P-C-H-ST-CA1 COO : TAIWAN ROHS3 COMP REACH AFFECTED Jun-2020 ECCN: EAR99 HTSUS: 8536.69.4010 DESC: CONN MMCX PLUG STR 50 OHM SOLDER	4.29000	42.90
3	10	0	BILL ONLY	PART: 2057-RF2-06A-T-02-50-G-ND MFG : Adam Tech / RF2-06A-T-02-50-G COO : TAIWAN ROHS3 COMP REACH UNAFFECTED Jan-2021 ECCN: EAR99 HTSUS: 8536.69.4010 DESC: RF SMA CONNECTOR	2.99600	29.96
4	4	0	BILL ONLY	PART: HM739 MFG : Hammond Manufacturing / RMCS190313BK1 COO : CANADA ROHS3 COMP REACH UNAFFECTED Jun-2022 Mercury: Cert on File. For more information contact Environmental@DigiKey.com ECCN: EAR99 HTSUS: 7326.90.8688 DESC: RACK ALUM 13X17X3.5 BLK	144.32000	577.28
5	10	0	BILL ONLY	PART: 603-1154-ND MFG : Delta Electronics / 10GEEG3E COO : THAILAND ROHS3 COMP REACH UNAFFECTED Jan-2021 ECCN: EAR99 HTSUS: 8536.30.8000 DESC: PWR ENT RCPT IEC320-C14 PANEL QC	5.94000	59.40



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Check Remit:

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

Sales Amount	774.34
Shipping charges applied	100.00
** Charges subtotal **	874.34
Amount Paid	0.00
** Current balance due this order **	874.34
	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

* 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 - 16-NOV-2022 14:03 A8C1 EM SENT TO BUYER FOR EXPORTS. VOID DATE 23-NOV-2022

16-NOV-2022 17:29 A86W RECEDVD EXPORTS

16-NOV-2022 17:35 A86W 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 5 BUSINESS DAYS. STOCKING ORDER WILL BE

CANCELED ON 23-NOV-2022 IF PAYMENT NOT RECEIVED. STOCK HELD ON SO NUMBER: 78761865

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

SHIPPING INVOICE.

16-NOV-2022 17:36 A86W UPDATED DELIVERY INFORMATION WILL BE GIVEN ON BACKORDERED

ITEMS UPON RECEIPT OF PAYMENT.

Append - 2022-11-16 17:42 AUTO Proforma emailed PGONZALES@IGP.GOB.PE



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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.

Krissy Averill, 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.