



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 # 95428310
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
URB. SAN ANTONIO, MIRAFLORES
LIMA 15048
PERU

Purchase Order: 017-2023
Salesorder / Packlist: 79928762 / PL1
Customer: 14789116
Tax ID: RUC: 20137290180
Payment Terms: Prepaid - Thank you
Shipping Method: XF1D

Buyer:
PATRICIA GONZALES
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	07-Feb-2023	07-Feb-2023		07-Feb-2023/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	1	0	BILL ONLY	PART: 1588-PS8-350FATX-GB-ND DESC: AC/DC CNVRTR 3.3V 5V +/-12V 350W CUST: PS8-350FATX-GB MFG : Advantech Corp / PS8-350FATX-GB COO : *UNDEFINED ECCN: EAR99 HTSUS: 8504.40.9530 ROHS COMP NON CANCELLABLE NON RETURNABLE.	209.16000	209.16
2	1	0	BILL ONLY	PART: WIRE TRANSFER FEE-ND DESC: TAKEN OUT BY A FEDERAL BANK MFG : Digi-Key Electronics / WIRE TRANSFER FEE COO : UNITED STATES ECCN: EAR99 HTSUS: 0000.00.0000 ROHS NA NOTES: 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	20.00000	20.00

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

Sales Amount	229.16
Shipping charges applied	100.00
** Charges subtotal **	329.16
Amount Paid	0.00
** Current balance due this order **	329.16
	USD \$
Incoterm 2020: CPT LIMA, PERU	



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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 - 01-FEB-2023 13:32 A6DM -SENT NCNR TO PATRICIA GONZALES

01-FEB-2023 13:45 A6DM -SENT EXPORT Q'S TO PATRICIA GONZALES. ASLO ASKED FOR COMPLETE SHIPPING ADDRESS FOR THIS ORDER. THE SHIPPING ADDRESS ON PO IS CALLE CALATRAVA N• 216 - URB. CAMINO REAL - LA MOLINA-LIMA. NEED POSTAL CODE.

02-FEB-2023 09:22 A6DM -RECEIVED EXPORT INFO FROM PATRICIA GONZALES. ASLO HAD SHIPPING ADDRESS, NO POSTAL CODE LISTED. REPLIED ASKING FOR POSTAL CODE.

02-FEB-2023 11:30 A6DM -RECEIVED EMAIL FROM PATRICIA GONZALES STATING THE POSTAL CODE FOR SHIPPING ADDRESS IS 15048.

02-FEB-2023 15:10 A6DM -SENT NCNR REMINDER TO PATRICIA GONZALES

06-FEB-2023 09:06 A6DM -RECEIVED EMAIL FROM PATRICIA GONZALES ASKING WHAT NCNR MEANS. REPLIED THIS IS A NON-CANCELABLE/NON-RETURNABLE PRODUCT.

07-FEB-2023 14:25 A6DM-RECEIVED SIGNED NCNR FROM PATRICIA GONZALES

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 15-FEB-2023 IF PAYMENT NOT RECEIVED.

STOCK HELD ON SO NUMBER: 79831271

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

Append - 2023-02-07 14:45 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.

Krissy Averill, 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.