



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 92065810
USD \$

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

Ship To: DIANA AREVALO
CIENCIA INTERNACIONAL
AV. REPUBLICA DE PANAMA 5768 INT. 4
URB. SAN ANTONIO MIRAFLORES
LIMA 15048
PERU

Purchase Order:
Salesorder:
Customer:
Tax ID:
Payment Terms:
Shipping Method:

QUOTE17511288
92065810
17074940
RUC: 20137290180
Prepaid - Thank you
XF1D

Order Source:	Order Date:	Document Date:
EMAIL	13-Apr-2025	14-Apr-2025/AUTO

Line Item	Ordered	Cancelled	Bill Only	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	10	0	BILL ONLY	PART: 5843-HFJ11-E1G41E-L12RL-ND DESC: CONN JACK 1PORT PCB MFG : HALO Electronics, Inc. / HFJ11-E1G41E-L12RL COO : CHINA ECCN: EAR99 HTSUS: 8536.69.4040 ROHS3 COMP REACH UNAFFECTED Jan-2025 NOTES: B/O DUE APPROXIMATELY 27-APR-2025 - 10 PCS ON B/O DUE TO STOCK SHORTAGE	5.11900	51.19
2	10	0	BILL ONLY	PART: 4827-112I-TA01CT-ND DESC: CONN MICROSD CARD R/A SMD MFG : ATTEND Technology (VA) / 112I-TA01 COO : CHINA ECCN: EAR99 HTSUS: 8536.69.4040 ROHS3 COMP REACH UNAFFECTED	1.14800	11.48
3	25	0	BILL ONLY	PART: ARF1981-ND DESC: CONN BNC PLUG STR 75 OHM CRIMP MFG : Amphenol RF / 031-80106 COO : CHINA ECCN: EAR99 HTSUS: 8536.69.4010 ROHS3 COMP REACH AFFECTED Jul-2021	7.26200	181.55
4	25	0	BILL ONLY	PART: ARF1216-ND DESC: CONN SMA PLUG R/A 50 OHM SOLDER MFG : Amphenol RF / 901-9872 COO : CHINA ECCN: EAR99 HTSUS: 8536.69.4010 ROHS3 COMP REACH AFFECTED Jul-2021	14.26080	356.52
5	30	0	BILL ONLY	PART: ACX1230-ND DESC: CONN SMA JACK STR 50 OHM PCB MFG : Amphenol RF / 132134 COO : VIETNAM ECCN: EAR99 HTSUS: 8536.69.4010 ROHS3 COMP REACH AFFECTED Jul-2021	6.83120	204.94
6	25	0	BILL ONLY	PART: 991-1045-ND DESC: CONN SMA PLUG STR 50 OHM SOLDER MFG : Winchester Interconnect / 910A204M COO : MEXICO ECCN: EAR99 HTSUS: 8536.69.4010 ROHS COMP Mercury: Cert on File. For more information contact Environmental@DigiKey.com	8.58160	214.54
7	20	0	BILL ONLY	PART: ARFX1232-ND DESC: CONN SMA JACK R/A 50 OHM PCB MFG : Amphenol RF / 901-143-6RFX COO : CHINA ECCN: EAR99 HTSUS: 8536.69.4010 ROHS3 COMP REACH AFFECTED Jul-2021	10.04400	200.88



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Line Item	Ordered	Cancelled	Bill Only	Item Number/ Description	Unit Price USD \$	Amount USD \$
8	4	0	BILL ONLY	PART: 612-ADF6-60-03.5-L-4-2-A-TR-ND DESC: CONN 0.635MM SKT 60POS SMD MFG : Samtec Inc. / ADF6-60-03.5-L-4-2-A-TR COO : UNITED STATES OF AMERICA ECCN: EAR99 HTSUS: 8536.69.4040 ROHS3 COMP REACH UNAFFECTED Jun-2020	15.78000	63.12

Sales Amount 1284.22
Wire Transfer Fee 20.00
Shipping charges applied 100.00
** Charges subtotal ** 1404.22
Amount Paid 0.00
** Current balance due this order ** 1404.22
Please remit any balance due only after order is complete
USD \$
Incoterm 2020: CPT LIMA, PERU

ACH/Wire 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 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.
* Wire Transfer Fee is taken out by 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.
* PROFORMA INVOICE IS FOR PAYMENT PURPOSES ONLY; IT WILL NOT MATCH THE COMMERCIAL SHIPPING INVOICE.
* IN-STOCK ITEMS WILL BE SHIPPED UPON RECEIPT OF PAYMENT. NOTE: IN-STOCK ITEMS WILL ONLY BE HELD FOR 5 BUSINESS DAYS.

General - 13-APR-2025 21:25 A2RF UNABLE TO REACH VIA PHONE, EMAILED FOR EXPORTS. VOID DATE 4/18/25

14-APR-2025 11:38 AA2F RECD EXPORTS FROM LOGISTICA@CIENCIAINTERNACIONAL.ORG.

14-APR-2025 11:43:48 PROFORMA DOCUMENT EMAILED TO CUSTOMER. AUTO

14-APR-2025 11:43:48 ORDER WILL BE CANCELLED IN FIVE BUSINESS DAYS IF NO PAYMENT IS RECEIVED. AUTO



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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.

Pam Aaland, Senior Manager, Customer Resolution - Americas

All errors should be reported within 60 days of the invoice date via <https://www.digikey.com/mydigikey/returns>. Digi-Key requires that customers first obtain an RMA (Returned Merchandise Authorization) number prior to returning any products. Returns must be in the original packaging, unused and like-new condition.

All transactions with DigiKey, including its affiliates, are subject to DigiKey's [Terms of Use and Conditions of Order](#).