

PROFORMA INVOICE

SHIPPER/EXPORTER Digital Loggers, Inc 2695 Walsh Ave Santa Clara, CA 95051 408-330-5599 <p align="right">USA</p>	DATE 1/30/2018	PROFORMA INVOICE NO. 161025A
NSIGNEE Ciencia Internacional Av Tomas Marsano 2875 Santiago De Surco Lima, Peru	CUSTOMER P.O. NUMBER	PROPOSED DATE OF EXPORT
NOTIFY PARTY/ INTERMEDIATE CONSIGNEE	COUNTRY OF ORIGIN China	EXPORT ROUTE / CARRIER FedEx
	FINAL DESTINATION Peru	TERMS OF PAYMENT Invoice
	TERMS OF SALE F.O.B.	
	FREIGHT: <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	
	NO. PIECES: 1	DIMENSIONS 23 x 18 x 7
		WEIGHT 15 lbs

QUANTITY	DESCRIPTION	H.S. NUMBER	UNIT PRICE	TOTAL PRICE U.S. \$\$
	220-DLI 1-U PDU 85-240VAC w/LCD, Keypad, RTC		189.00	189.00
	C14515S2-C-14 Plug to NEMA 5-15 Socket 2-Foot Length		10.00	30.00
	C13C146-Output Power Cord C-13 to C-14 6 Foot Length 18AWG 10A		5.00	30.00
			SUBTOTAL	249.00
			HANDLING	0.00
			FREIGHT	329.46
			MISC.	0.00
			TOTAL	578.46

REVOCABLE LETTER OF CREDIT <input type="checkbox"/> YES <input type="checkbox"/> NO	IF YES LIST BANK INFORMATION:
OPEN ACCOUNT <input type="checkbox"/> YES <input type="checkbox"/> NO	NEGOTIABLE AND PAYABLE AT THE COUNTERS OF:
CASH DRAFT <input type="checkbox"/> YES <input type="checkbox"/> NO	
PAY IN ADVANCE / WIRE TRANSFER <input type="checkbox"/> YES <input type="checkbox"/> NO	

January 30, 2018

Hello Patricia,

For wires (ACH, no wire fee required, same bank info)

Please send your payment of \$578.46 made payable to "Computer Performance, Inc. .DBA: Digital Loggers, Inc." to our account at the following:

Wells Fargo Bank, NA
420 Montgomery Street
San Francisco, CA 94104

ACH/direct Deposits: 121042882
Wire Transfer: 121000248
Account #0533366001

Thank you,
Credit Manager
(408) 330-5599

IF PAYING WITH A SWIFT WIRE TRANSFER, PROVIDE THE FOLLOWING:

Please send your payment of \$578.46 made payable to " Computer Performance, Inc.DBA: Digital Loggers, Inc." to our account at the following:

FOR CREDIT TO: Wells Fargo Bank, NA
420 Montgomery Street
San Francisco, CA 94104

SWIFTCODE: WFBIUS6S

BENEFICIARY: Computer Performance, Inc.
Beneficiary Account No: 0533366001

Details of Payment: should be invoice # or description of product being sold

Our address is as follows:
2695 Walsh Ave.
Santa Clara, CA 95051
U.S.A.

IBAN # is not required for pmt to US banks.

Ref to Invoice # 161025, 1 Qty – 220
Patricia Gonzales Carrión
CIENCIA INTERNACIONAL
AV. TOMAS MARSANO 2875 SANTIAGO DE SURCO
LIMA PERU