



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 # 88128632
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: 57-2022-CI/ROJ
Salesorder / Packlist: 74764794 / 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	11-Mar-2022	11-Mar-2022		11-Mar-2022/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	30	0	0	PART: RF1-01A-D-00-75-M DESC: BNC R/A LOW PROFILE INSUL PCB SK CUST: RF1-01A-D-00-75-M MFG: Adam Tech / RF1-01A-D-00-75-M COO: TAIWAN ECCN: EAR99 HTSUS: 8536.69.4010 ROHS3 COMP REACH UNAFFECTED Jan-2021	1.96880	59.06
2	20	0	0	PART: 931-1361-ND DESC: CONN SMA JACK R/A 500HM PCB CUST: PCB-SMAFRA-HT MFG: Taoglas Limited / PCB.SMAFRA.HT COO: TAIWAN ECCN: EAR99 HTSUS: 8536.69.4010 ROHS3 COMP REACH UNAFFECTED Jan-2021 Mercury: Cert on File. For more information contact Environmental@DigiKey.com	3.24000	64.80
3	20	0	0	PART: 61200823021 DESC: CONN RCPT 8POS IDC 28AWG GOLD MFG: Würth Elektronik / 61200823021 COO: TAIWAN ECCN: EAR99 HTSUS: 8536.69.4051 ROHS3 COMP REACH UNAFFECTED Jun-2020	1.73200	34.64
4	20	0	0	PART: 61200821621 DESC: CONN HEADER VERT 8POS 2.54MM MFG: Würth Elektronik / 61200821621 COO: TAIWAN ECCN: EAR99 HTSUS: 8536.69.4040 ROHS3 COMP REACH UNAFFECTED Jun-2020	1.00600	20.12



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 # 88128632
USD \$

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
5	1	0	BILL ONLY	PART: WIRE TRANSFER FEE MFG : Digi-Key Electronics / WIRE TRANSFER FEE COO : UNITED STATES ROHS: NA NOTES: 11-MAR-2022 22:27 A2X1 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.	20.000000	20.00

Check Remit:

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

Sales Amount	198.62
Miscellaneous credits applied	-20.00
Shipping charges applied	100.00
** Charges subtotal **	278.62
Amount Paid	0.00
** Current balance due this order **	278.62
	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 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 - 02-MAR-2022 13:05 A7LW EMAILED BUYER FOR EXPORTS. VOID DATE 08-MAR-2022

03-MAR-2022 16:06 A9JC RECEIVED EMAIL FROM SOPHIA LIMO WITH EXPORT QUESTIONS.

03-MAR-2022 16:21 A9JC PROFORMA# 74608190 EMAILED TO CUSTOMER. THSI ORDER IS BEING HELD PENDING RECEIPT OF W/T.

07-MAR-2022 16:06 A30A REC'D EMAIL FROM SOPHIA WITH EXPORT INFO AGAIN AND ASKING TO ADD 2 ITEMS TO THE QUOTE. REPLIED TO CLARIFY IF SHE MEANS TO THIS ORD OR IF THEY JUST WANT THEM QUOTED? IF THEY'RE FOR THE ORD, WILL NEED EXPORTS AS THEY PERTAIN TO THE ADDED PTS AND STILL NEED A SPECIFIC APPL FOR THE EXISTING ORD.

11-MAR-2022 22:23 A2X1 RECD 2 ADDED PARTS ON QUOTE 14399779 AND EXPORTS

11-MAR-2022 22:26 A2X1

IMPORTANT: THIS IS A PROFORMA INVOICE ONLY.



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 # 88128632
USD \$

IN-STOCK ITEMS WILL BE SHIPPED UPON RECEIPT OF PAYMENT. NOTE: IN-STOCK ITEMS WILL ONLY BE HELD FOR 10 BUSINESS DAYS.

STOCK HELD ON SO NUMBER: 74576965

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

11-MAR-2022 22:30 A2X1

MISC CREDIT OF \$20 FROM INV83454572 ON ACC2409104 PER A20U.

Append - 2022-03-11 22:32 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.