



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-218-681-7979

Invoice # 116023276
Completed Salesorder 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: 166-2025-CI/ROJ
Salesorder / Packlist: 93308101 / PL2
Account: 2394329
Customer: 14789116
Tax ID: RUC: 20137290180
Payment Terms: Net 30 Days
Shipping Method: XF1D
Tracking #: 480305853574

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

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
EMAIL	24-Jun-2025	08-Sep-2025	08-Sep-2025	08-Sep-2025/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
16	50	0	50	PART: WK4363BK-ND DESC: FUSE BOARD MNT 5A 125VAC RADIAL MFG : Littelfuse Inc. / 39515000440 COO : PHILIPPINES ECCN: EAR99 HTSUS: 8536.10.0040 ROHS3 COMP REACH UNAFFECTED Jun-2022 NOTES: B/O DUE APPROXIMATELY 20-JUL-2025 - 50 PCS ON B/O DUE TO STOCK SHORTAGE	1.07080	53.54

Sales Amount 53.54
Shipping charges applied 100.00
** Charges subtotal ** 153.54
Total due - Pay from this invoice 153.54
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
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* 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.

Box	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	XIPR	480305853574	0.06 kgs / 2 oz	16	WK4363BK-ND	50

General - 24-JUN-2025 18:56 A5L8 CUS STATED THEY WILL MAKE PAYMENT ON THE 26TH OF JUNE, 2025.

24-JUN-2025 19:04 A5L8 EMD CUS FOR EXPORTS & TO INFORM OF BO ON LINE ITEM 1. ASKED IF THEY WANT SINGLE OR DOUBLE SHIPMENT. ORDER HELD PENDING CUS RESPONSE. VOID BY 01-JUL-2025

25-JUN-2025 10:54 A7C1 RCV'D EXPORTS WHICH WERE ALREADY PROVIDED AND ASKED TO REMOVE B/O

25-JUN-2025 13:09:36 PROFORMA DOCUMENT EMAILED TO CUSTOMER. AUTO

25-JUN-2025 13:09:36 ORDER WILL BE CANCELLED IN FIVE BUSINESS DAYS IF NO PAYMENT IS RECEIVED. AUTO

14-JUL-2025 16:21 A5LF REC'D REVISED PO AND PROOF OF PAYMENT. IMAGED AND SENT TO AR

18-JUL-2025 12:46 A86C REC'D EM FROM LOGISTICA@CIENCIAINTERNACIONAL.ORG WITH PO AND PROOF OF PAYMENT. ALSO REQUESTED TO ADD 50 OF WK4363BK-ND TO THE SHIPMENT. ADVISED THAT ADDING WK4363BK-ND TO THE ORDER WILL CHANGE THE PRICE ON THE ORDER REQUIREING ANOTHER WIRE TRANSFER FOR THE DIFFERENCE IN PAYMENT. ALSO ADVISED THAT IT IS OUT OF STOCK SO THE ORDER WILL EITHER HAVE TO BE HELD UNTIL THE ITEM IS IN STOCK OR IT WILL HAVE TO SHIP SEPARATELY WITH ITS OWN SHIPPING FEE. ASKED HOW THEY WOULD LIKE TO PROCEED.

26-JUL-2025 07:10 A4RB REC'D 833.92 FROM NSB/PERU. WAITING ON CUSTOMER TO LET US KNOW IF THEY ARE ADDING A PART TO THIS ORDER.

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](#).