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Thief River Falls, MN 56701-0677

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Bill To:

CLARISA MOREIRA OURENS
C/ CORUNA, 2 - 30 C
SALCEDA DE CASELAS PONTE 36470
SPAIN

Buyer:

CLARISA MOREIRA
I3TE I MAS D MAS I, SLU
C/EIRIZ NO 7C
PORRINO, PONTEVEDRA 36475
SPAIN

Ship To:

CLARISA MOREIRA
I3TE I MAS D MAS I, SLU
C/EIRIZ NO 7C
PORRINO, PONTEVEDRA 36475
SPAIN

Salesorder / Packlist:

Customer: 55822266 / PL1
VAT: 10296216
Payment Terms: ESB36504157
Shipping Method: PAYPAL
Tracking #: USAV
Order Source: 12WA47970414379697
INTERNET
Invoice Date: 20-Jul-2018
Ship Date: 20-Jul-2018
Document Date: 20-Jul-2018/AUTO

Item Number/ Description

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price EURO €	Amount EURO €
1	1	0	1	PART: EVAL-AD5669RSDZ-ND MFG: Analog Devices Inc. / EVAL-AD5669RSDZ COO: IRELAND LEAD FREE ROHS COMP REACH UNAPPECTED Jan-2017 ECCN: EAR99 HTSUS: 8473.30.1180 DESC: BOARD EVAL FOR AD5669	47.22000	47.22

Total Invoiced 47.22
Shipping charges applied 18.00
** Charges subtotal ** 65.22
Total charged to Paypal 65.22
cmoreira@i3te.com
Incoterm 2010: DDP COLOGNE, GERMANY
Incoterm 2010: CPT PORRINO, PONTEVEDRA, SPAIN

* NO EEI 30.37(a)
* No license required
* BASED ON ART. 141 IN CONJUNCTION WITH ART. 197 OF DIRECTIVE 2006/112/EC THE RECIPIENT IS REQUIRED TO ACCOUNT FOR OR TO SELF-ASSESS THE INTRA-COMMUNITY ACQUISITION VAP.
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Box(es):

1	USAV	12WA47970414379697	0.4 kg / 14 oz
		EVAL-AD5669RSDZ-ND	

General - WEB ORDER ID: 282475000

Ship Number: WA479788V9L

Claims for pricing errors, shortages, and defective product must be reported within 30 days of invoice date.

Contact Customer Service at FREEPHONE 900-983-183

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