



PO Box 677
Thief River Falls, MN 56701-0677

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Invoice # 68372516
Completed Salesorder EUR €

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

Ship To:
CLARISA MOREIRA
I3TE I MAS D MAS I, SLU
LUGAR EIDOS, 22
ATIOS
PORRINO 36418
SPAIN

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

Salesorder / Packlist: 59779746 / PL1
Customer: 10296216
VAT: ESB36504157
Payment Terms: PAYPAL
Shipping Method: USAV
Tracking #: 12WA47970418400315
Order Source: INTERNET
Order Date: 24-May-2019
Invoice Date: 24-May-2019
Ship Date: 24-May-2019
Document Date: 24-May-2019/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price EUR €	Amount EUR €
1	2	0	2	PART: 1479-1004-1-ND MFG : Decawave Limited (VA) / DWM1001 COO : CHINA ECCN: 5A992C HTSUS: 8517.62.0090 DESC: RF TXRX MODULE UWB/BLEETOOTH RTL	20.99000	41.98
2	2	0	2	PART: 1479-1002-1-ND MFG : Decawave Limited (VA) / DWM1000 COO : SOUTH KOREA ECCN: EAR99 HTSUS: 8517.62.0090 DESC: RF TXRX MODULE 802.15.4 CHIP ANT LEAD FREE ROHS COMP Mercury: Cert on file. For more information contact Environmental@digikey.com	23.72000	47.44

* One or more items on this order are controlled for export.

* 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 VAT.
* 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	USAV	12WA47970418400315	0.20 Kgs / 7 oz	1 2	1479-1004-1-ND 1479-1002-1-ND	2 2

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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DIGI-KEY VAT#: DE239975861

Sales Amount 89.42
** Charges subtotal ** 89.42
Total charged to PayPal 89.42
cmoreira@i3te.com
Incoterms 2010: DDP COLOGNE, GERMANY
Incoterms 2010: CPT PORRINO, SPAIN