



701 Brooks Ave. South, Thief River Falls, MN 56701-0677 USA

www.digikey.es
FREEPHONE 900-983-183
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Invoice # 57451640
EURO

SHP# 567432DJBV7

Sold To:

CUSTOMER 9912113
ANTONIO FERNANDEZ ALVAREZ
I3TE I MAS D MAS I, SLU
C/CORUNA, 2-3
C
SALCEDA DE CASELAS PONTE 36470
SPAIN

Bill To:

MANUEL PORTELA GONZALEZ
I3TE I MAS D MAS I S.L.
C/ EIRIZ N 7C
PORRINO, PONTEVEDRA 36475
SPAIN

Terms Visa	Invoice Date 19-APR-2017	Page 1
Customer Purchase Order SENSORES		Sales Order 50091840
Back Orders Accepts to 13-MAY-2017		Account 2946888
Entered By / Date A6JC/13-APR-2017	Shipped Via USAV	Ship Date 19-APR-2017
Easy to Remember: www.digikey.es		

For Office Use Only	Received PHONE	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 19-APR-2017	Currency Type: EURO	MSC # 0
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Idx	Box	Ordered	Cancelled	Shipped	Item Number/Description	Back Order	Unit Price Euro	Amount Euro
1	1	10	0	10	746-1028-ND RF TXRX MODULE 802.15.4 CHIP ANT HTSUS: 8517.62.0050 ECCN: 5A002A1 LEAD: LEAD FREE ROHS: ROHS COMP Mercury: Cert on File. For more information contact RoHS@DigiKey.com COUNTRY/ORIGIN: USA CAGE: 4YN45 PACKAGE TRACKING #: 1Z5674320433960969 BOX 1 SHIPPED USAV WEIGHT 0 LBS 10 OZS (0.28 KG) BOX ID 1Z5674320433960969 NO EEI 30.37(a) TOTAL INVOICED ** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD INCOTERM 2010: DDP PORRINO, PONTE, SPAIN FREIGHT VALUE (CPT) 18.00 EUR YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SENSORES Ship To: I3TE I MAS D MAS I, SLU C/EIRIZ N PORRINO, PONTE PONTE 36475 SPAIN Ship From: DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 *NOTE: ONE OR MORE ITEMS ON THIS ORDER ARE CONTROLLED FOR EXPORT.	SYN_ERN	LIC: EXC ENC	326.17

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



1Z 567 432 04 3396 0969

Contact Customer Service at FREEPHONE 900-983-183
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