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FAX +31 53-484-9583

Invoice # 5735944
EURO

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

SHP# 567432DGKDC

Sold To:

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

Bill To:

ANTONIO FERNANDEZ ALVAREZ
I3TE I MAS D MAS I, SLU
C/CORUÑA, 2-3
C
C/CORUÑA, 2-3
C
SALCEDA DE CASELAS PONTE 36470

Terms Visa	Invoice Date 11-APR-2017	Page 1
Customer Purchase Order		Sales Order 50044904
Back Orders Accepts to 5-APR-2018		Account 2946888
Entered By / Date A0FX/10-APR-2017	Shipped Via USAV	Ship Date 11-APR-2017
Easy to Remember: www.digikey.es		

For Office Use Only	Received INTERNET	VAT/Tax ID	Billing BILL SHIP	Pack List No. 1	Printing Date 11-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	30	0	30	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 #: 1Z5674320433653167 BOX 1 SHIPPED USAV WEIGHT 0 LBS 14 OZS (0.40 KG) BOX ID 1Z5674320433653167 NO EEI 30.37(a) TOTAL INVOICED ** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD INCOTERM 2010: DDP PORRINO, SPAIN FREIGHT VALUE (CPT) 18.00 EUR YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 50044904 Ship To: ANTONIO FERNANDEZ ALVAREZ I3TE I MAS D MAS I, SLU C/EIRIZ N PORRINO PONTE 36475 SPAIN Ship From: DIGI-KEY 701 BROOKS AVE. SOUTH P.O. BOX 677 THIEF RIVER FALLS MN 56701-0677 General - WEB ORDER ID: 167453864 VAT NUMBER: ESPAÑA		30.16600	904.98

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



1Z 567 432 04 3365 3167

Contact Customer Service at FREEPHONE 900-983-183

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