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FAX +31 53-484-9583

Invoice # 54510161
EURO

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

SHP# WA47974NSTZ

Sold To:

ANTONIO FERNANDEZ
I3TE I+D+I, SLU
EIRIZ 7 A
BUDINO
PORRINO PONTEVEDRA 36475
SPAIN

CUSTOMER 8361341

Bill To:

MANUEL PORTELA GLEZ
I3TE I MAS D MAS I, SLU
CALLE CORUÑA, N
2 3
C
CALLE CORUÑA, N
2 3

Terms Visa	Invoice Date 15-AUG-2016	Page 1
Customer Purchase Order		Sales Order 47351821
Back Orders Accepts to 29-AUG-2016		Account 2796860
Entered By / Date A0FX/30-JUL-2016	Shipped Via USAV	Ship Date 15-AUG-2016
Easy to Remember: www.digikey.es		

For Office Use Only	Received INTERNET	VAT/Tax ID# ESB36504157	Billing BILL SHIP	Pack List No. 1	Printing Date 15-AUG-2016	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	10Q	0	100	576-3614-6-ND IC REG LDO ADJ 3A TO252-5 HTSUS: 8542.39.0000 ECCN: EAR99 LEAD: LEAD FREE ROHS: ROHS COMP REACH: REACH UNAFFECTED DEC-2015 COUNTRY/ORIGIN: CHINA CAGE: 60496 NOTE: NON CANCELLABLE NON RETURNABLE BOX 1 SHIPPED USAV WEIGHT 0 LBS 15 OZS (0.43 KG) BOX ID 1ZWA47970407340053 NO EEI 30.37(a) NO LICENSE REQUIRED TOTAL INVOICED 82.20 ** CHARGES SUBTOTAL ** 82.20 TOTAL CHARGED TO CREDIT CARD 82.20 EURO INCOTERM 2010: DDP COLOGNE, GERMANY INCOTERM 2010: CPT PORRINO, SPAIN CUSTOMER VAT #: ESB36504157 I3TE I+D+I, SLU YOUR CREDIT CARD HAS BEEN CHARGED THE ABOVE INDICATED AMOUNT THE ORDER IS COMPLETE REF #: SA # 47351821 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. Ship To: MANUEL PORTELA I3TE I MAS D MAS I, SLU EIRIZ, 7C - BUDINO EIRIZ, 7C - BUDINO PORRINO 36475 SPAIN			

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



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Contact Customer Service at FREEPHONE 900-983-183

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