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Invoice # 57095942
EURO

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

SHP# WA47974Z4P9

Sold To:
ANTONIO FERNANDEZ
I3TE I+D+I, SLU
EIRIZ 7 A
BUDINO
PORRINO PONTEVEDRA 36475
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 22-MAR-2017	Page 1
-Customer Purchase Order		Sales Order 49826901
Back Orders Accepts to 17-MAR-2018		Account 2796860
Entered By / Date A0FX/22-MAR-2017	Shipped Via USAV	Ship Date 22-MAR-2017
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 22-MAR-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	2	0	2	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 #: 1ZWA47970408974724 BOX 1 SHIPPED USAV WEIGHT 0 LBS 6 OZS (0.17 KG) BOX ID 1ZWA47970408974724 NO EEI 30.37(a) TOTAL INVOICED ** CHARGES SUBTOTAL ** TOTAL CHARGED TO CREDIT CARD 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 # 49826901 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: ANTONIO FERNANDEZ I3TE I MAS D MAS I, SLU C/EIRIZ N C/ CORUNA,2-3 PORRINO PONTE 36475 SPAIN General - WEB ORDER ID: 164527057 VAT NUMBER: ESPAÑA	SYN_ERN LIC: EXC ENC	35.21000	70.42 70.42 70.42 EURO

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



1Z WA4 797 04 0897 4724

Contact Customer Service at FREEPHONE 900-983-183
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