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Thief River Falls, MN 56701-0677

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Invoice # 62854252
Completed Salesorder EURO €

Bill To:

CLARISA MOREIRA OURENS
C/ CORUNA, 2 - 30 C
SALCEDA DE CASILLAS PONTE 36470
SPAIN

Ship To:

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

Buyer:

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

Salesorder / Packlist:

Customer: 54917305 / PL1
VAT: 10296216
Payment Terms: ESB36504157
Shipping Method: PAYPAL
Tracking #: USAV
Order Source: 12MA47970413474095
Order Date: INTERNET
Invoice Date: 15-May-2018
Ship Date: 16-May-2018
Document Date: 16-May-2018/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price EURO €	Amount EURO €
1	15	0	15	PART: 746-1028-ND MFG : Synapse Wireless / RF266PCL COO : UNITED STATES LTC: EXC ENC LEAD FREE ROHS COMP REACH UNKNOWN Mercury: Cert on file. For more information contact ROHS@digkey.com DESC: RF TXRX MODULE 802.15.4 CHIP ANT HTSUS: 8517.62.0050	28.64400	429.66

Total Invoiced 429.66
** Charges subtotal ** 429.66
Total charged to Paypal 429.66
cmoreira@13te.com EURO €
Incoterm 2010: DDP COLOGNE, GERMANY
Incoterm 2010: CPT PORRINO, PONTEVEDRA, SPAIN

* One or more items on this order are controlled for export.
* NO EEI 30.37(a)
* 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(es) :			0.28 kg / 10 oz
1	USAV	12MA47970413474095	
		15 746-1028-ND	

General - WEB ORDER ID: 246514620

Ship Number: MA4797YQBJ

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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