



701 Brooks Ave South,
PO Box 677
Thief River Falls, MN 56701-0677
USA

www.digikey.com
Global Customer Support
1-800-344-4539 or 218-681-6674

Archive Invoice # 90972901
Completed Salesorder USD \$

Bill To:
JIMMY TORO
PAT INDUSTRIAL
AVENIDA AMERICO VESPUCIO 1385, QUILICURA
SPACIOFLEX, MODULO 33
SANTIAGO 8730596
CHILE

Ship To:
JIMMY TORO
PAT INDUSTRIAL
AVENIDA AMERICO VESPUCIO 1385, QUILICURA
SPACIOFLEX, MODULO 33
SANTIAGO 8730596
CHILE

Purchase Order: P02207-1397
Salesorder / Packlist: 76707296 / PL1
Customer: 14773419
Payment Terms: MASTERCARD / 1141
Shipping Method: DXPR
Tracking #: 1198122785

Buyer:
JIMMY TORO
PAT INDUSTRIAL SOLUTIONS
AMERICO VESPUCIO 1385, MÓDULO 33
SPACIOFLEX. QUILICURA
SANTIAGO RM 8730596
CHILE

Ship From:
DIGI-KEY ELECTRONICS
701 BROOKS AVE. SOUTH
P.O. BOX 677
THIEF RIVER FALLS MN 56701-0677

Order Source:	Order Date:	Invoice Date:	Ship Date:	Document Date:
INTERNET	06-Jul-2022	12-Jul-2022	12-Jul-2022	12-Jul-2022/AUTO

Line Item	Ordered	Cancelled	Shipped	Item Number/ Description	Unit Price USD \$	Amount USD \$
1	2	0	2	PART: 2170-T18-2NAES-2M-ND MFG : Banner Engineering Corporation / T18-2NAES-2M COO : UNITED STATES ROHS3 COMP DESC: PHOTO SEN EMITTER 25M ECCN: EAR99 HTSUS: 8541.49.8000	77.00000	154.00
2	2	0	2	PART: 2170-T18-2VPRS-2M-ND MFG : Banner Engineering Corporation / T18-2VPRS-2M COO : UNITED STATES ROHS3 COMP DESC: PHOTO SEN RECEIVER 25M COMP PNP ECCN: EAR99 HTSUS: 8541.49.8000	73.00000	146.00

Sales Amount 300.00
** Charges subtotal ** 300.00
Total charged to credit card 300.00
USD \$
Incoterm 2020: FCA THIEF RIVER FALLS, MN, USA

* NO EEI 30.37(a)
* No license required
* 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	Ship Method	Tracking	Weight	Line Item	Part	Quantity
1	DXPR	1198122785	0.82 kgs / 1 lbs 13 oz	1	2170-T18-2NAES-2M-ND	2
				2	2170-T18-2VPRS-2M-ND	2



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Shipping - Bill b/o shipment(s) to customers shipping account 969189662

General - WEB ORDER ID: 330862953

06-JUL-2022 16:57 A6VZ PN: 2170-T18-2VPRS-2M-ND NEEDS ECCN

WECHAT FROM JIMMY TORO ON STATUS. 2170-T18-2VPRS-2M-ND IS PENDING ECCN. SENT EMAIL TO ECCN TECH.

JIMMY TORO WANTED TO ADD TO EXPORTS: I AM FROM AN ENTERPRICE WHO MAKE MACHINES (AUTOMATION & ROBOTICS) FOR LOCAL BUSSINES (FOR FOOD AND AUTOMATED PROCCES)

12-JUL-2022 07:06 A8S6 WC FROM JIMMY. TFI AND THE CODE POPPED UP.

12-JUL-2022 08:33 A3PA/12794 XPOSTED, REAUTHED PER WECHAT FROM JIMMY TORO.

Ship Number: 1198122785

CERTIFICATE OF COMPLIANCE:

The Digi-Key or supplier direct ship products included in the above shipment were purchased from the original manufacturer or through the manufacturer's authorized distribution. The original manufacturer warrants and certifies that the products they produce meet their specifications. Test reports (chemical, physical, electrical, etc.) supporting their certification are on file (either at Digi-Key, the supplier or in the plant of the manufacturer) and will be made available upon request. This document is evidence of Conformity that this shipment meets the requirements of Digi-Key's Quality Management System and/or Purchase Order requirements agreed on between the customer and Digi-Key. This certification is valid only to the original customer and is not transferable.

Marie Sander, Manager, Customer Service

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

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