

Invoice Number : 90589694
Invoice Date : 28-OCT-2020
Purchase Order No. : PO2010-0630
Date Shipped : 27-OCT-2020
Order Acknowledgement no: 267473
Partner Portal Order: N/A
Shipment Number : 80297170
Payment Terms : Net 30

Cognex Corporation
 One Vision Drive
 Natick, MA 01760
 US
 (P)(508) 650-3000

Sold To / Client / Kunde : 1000086149

PIENSA APPLIED TECHNOLOGIES SA
 MODULO 33
 QUILICURA
 AV AMERICO VESPUCIO 1385
 8730596 SANTIAGO
 CHILE

Bill To / Facturé à / Rechnungsanschrift: 1000086149

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 CHILE

| Item | Product Number | Description | Qty. Shipped | Net Unit price | Net Ext. Amount |
|------|----------------|--|--------------|----------------|-----------------|
| 10 | DMA-CCM-1-US | KIT, IOBOX W/ US POWER CORD, DM503 COO: ID HTS Code: 8473300002 Net Unit Wt(g): 1380.000 Serial Ids: | 1.000 | 314.30 | 314.30 |
| 20 | DMA-CCM-4XC-US | KIT, DMA-CCM-4XC-US COO: ID HTS Code: 8471900000 Net Unit Wt(g): 90.000 Serial Ids: | 1.000 | 971.75 | 971.75 |

Total / Total T.T.C. / Gesamtpreis USD 1,286.05

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| | | |
|-------------|-----|----------|
| Tax | USD | 80.37 |
| Freight | USD | 0.00 |
| Grand Total | USD | 1,366.42 |

THANK YOU FOR YOUR BUSINESS! IF YOU HAVE ANY QUESTIONS REGARDING THIS ORDER, PLEASE EMAIL ORDADMIN@COGNEX.COM. SEND ALL FAXES TO (508) 650-3331. FOR BILLING INQUIRIES, EMAIL CREDCOLL@COGNEX.COM.

NOTES :

Ship to / Addredition / Versandanschrift:

1000086149
PIENSA APPLIED TECHNOLOGIES SA
attn: Francisco Calderon
MODULO 33
QUILICURA
AV AMERICO VESPUCIO 1385
8730596 SANTIAGO
CHILE

Ship Via:

Freight Terms / Fret / Lieferklausel: EXW Cognex Natick, USA

Ship via / Transporteur / Spediteur: OTHER - SEE NOTES

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Carrier Account Number: N/A
Tracking id: 4574848681

3rd Party
Account

N/A

IN THE ABSENCE OF A SEPARATE DULY EXECUTED AGREEMENT BETWEEN COGNEX AND CUSTOMER, CUSTOMER'S PURCHASE OF A COGNEX PRODUCT AND/OR SERVICE HERE UNDER IS SUBJECT TO AND EXCLUSIVELY GOVERNED BY THE COGNEX TERMS AND CONDITIONS OF SALE FOR STANDARD PRODUCTS AND SERVICES, AVAILABLE AT <http://www.cognex.com/terms-and-conditions/>, WHICH TAKE PRECEDENCE OVER CUSTOMER'S ADDITIONAL OR DIFFERING TERMS, TO WHICH NOTICE OF OBJECTION IS HEREBY GIVEN.

Please Remit To:

By Check:
Cognex Corporation
P.O. Box 27623
New York, NY 10087-7623

Wire Instructions:
Bank: J.P. Morgan Chase Bank, New York
ABA#: 021000021
Account#: 304199486
Name of Account: Cognex Corporation
Swift BIC: CHASUS33