

PROFORMA INVOICE

From: Richardson Electronics, Ltd.
40W267 Keslinger Road
PO Box 393
LaFox, IL 60147-0393
USA

Invoice Number: QTE10557705
Invoice Date: 5 Oct 2023
Invoice Expires: 1 Nov 2023
Customer Ref: HAMAMATSU
Requested By: MONTOYA HERNANDEZ, SEBASTIAN
Payment Terms: Cash in Advance
Incoterms: DAP Door-Prepaid & Add

Tax ID: 36-2096643

Acct No. 889933
Bill To: UNIVERSIDAD DE ANTIOQUIA
CALLE 67 NO 53-108
BLOQUE 5 - 125
MEDELLIN,
Colombia

Remit To: JPMorgan Chase Chicago
(Wires) 021000021 (ACH) 071000013
SWIFT CHASUS33 Acct 4296338

Product Total: 1,534.00
Airfreight: 310.00
Invoice Total: **1,844.00 USD**

Ref No.	Item No.	Quantity	UoM	Unit Price	Ext. Amt.	Delivery
1	S13360-6050VE:HA	3.00	EA	294.00	882.00	13 Weeks
	MULTI PIXEL PHOTON COUNTER		ECCN:	EAR99		
Harmonized Tariff Code:	8541.49.1050		Country of Origin:	JP		
2	C12332-01:HA	1.00	EA	652.00	652.00	13 Weeks
	MPPC CIRCUIT		ECCN:	EAR99		
Harmonized Tariff Code:	8541.49.1050		Country of Origin:	JP		

Notes

Actual Lead Time to be provided at time of order

Thank you for the opportunity to earn your business!

For inquiries, please contact: (AnaMaria Vernaza, 954 677-2824, avernaza@rell.com)

Terms & Conditions of Sale can be found at <http://www.rell.com/terms.html>