

Invoice Number : 90589693
Invoice Date : 28-OCT-2020
Purchase Order No. : PO2010-0629
Date Shipped : 27-OCT-2020
Order Acknowledgement no: 267351
Partner Portal Order: N/A
Shipment Number : 80296673
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

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

Item	Product Number	Description	Qty. Shipped	Net Unit price	Net Ext. Amount
20	DMA- PHOTOEYE-02	ASSEMBLY, PHOTOEYE & REFLECTOR KIT COO: US HTS Code: 7326908695 Net Unit Wt(g): 99.000 Serial Ids:	1.000	570.00	570.00
30	DM375	DM375 Variant Configurator Material COO: ID HTS Code: 8471900000 Net Unit Wt(g): 99.000 Serial Ids:	2.000	3,771.75	7,543.50
40	DM100- PIVOTM-00	DM100 PIVOT MOUNTING BRACKET COO: US HTS Code: 8302500000 Net Unit Wt(g): 285.000	4.000	104.00	416.00

Invoice Number : 90589693
Invoice Date : 28-OCT-2020
Purchase Order No. : PO2010-0629
Date Shipped : 27-OCT-2020
Order Acknowledgement no: 267351
Partner Portal Order: N/A
Shipment Number : 80296673
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

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

Item	Product Number	Description	Qty. Shipped	Net Unit price	Net Ext. Amount
		Serial Ids:			
50	CCB-84901-2001-05	CABLE5MM12-8MALEJ458CONMALETEAL/BLKO COO: TW HTS Code: 8544420000 Net Unit Wt(g): 360.000 Serial Ids:	4.000	81.25	325.00
60	CKR-200-CBL-EXT	CABLE,5M12PINM12MALETOM12FEMALE COO: CN HTS Code: 8544420000 Net Unit Wt(g): 470.000	4.000	113.75	455.00

Invoice Number : 90589693
Invoice Date : 28-OCT-2020
Purchase Order No. : PO2010-0629
Date Shipped : 27-OCT-2020
Order Acknowledgement no: 267351
Partner Portal Order: N/A
Shipment Number : 80296673
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

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

Item	Product Number	Description	Qty. Shipped	Net Unit price	Net Ext. Amount
		Serial Ids:			
70	DM375	DM375 Variant Configurator Material COO: ID HTS Code: 8471900000 Net Unit Wt(g): 99.000 Serial Ids:	1.000	3,771.75	3,771.75
80	DM375	DM375 Variant Configurator Material COO: ID HTS Code: 8471900000 Net Unit Wt(g): 99.000 Serial Ids:	1.000	3,771.75	3,771.75
90	3D-A1000-DIM-L-200	ASSY KIT, VIPER, 3D-A1000-DIM-L-200	1.000	5,400.00	5,400.00

Invoice Number : 90589693
Invoice Date : 28-OCT-2020
Purchase Order No. : PO2010-0629
Date Shipped : 27-OCT-2020
Order Acknowledgement no: 267351
Partner Portal Order: N/A
Shipment Number : 80296673
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

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

Item	Product Number	Description	Qty. Shipped	Net Unit price	Net Ext. Amount
		COO: ID HTS Code: 9031498000 Net Unit Wt(g): 1517.000 Serial Ids:			

Total / Total T.T.C. / Gesamtpreis	USD	22,253.00
Tax	USD	1,390.81
Freight	USD	0.00
Grand Total	USD	23,643.81

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 :

Invoice Number : 90589693
Invoice Date : 28-OCT-2020
Purchase Order No. : PO2010-0629
Date Shipped : 27-OCT-2020
Order Acknowledgement no: 267351
Partner Portal Order: N/A
Shipment Number : 80296673
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

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

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

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