

ORIGINAL

# INVOICE 5265416679

|                    |            |                                     |
|--------------------|------------|-------------------------------------|
| Invoice Date:      | 30.11.2023 | Honeywell Healthcare Solutions GmbH |
| Invoice Due Date:  | 30.12.2023 | Alter Holzhafen 18                  |
| Purchase Order No: | PST3428    | 23966 Wismar                        |
|                    |            | Germany                             |

|                                                                                                                                 |                |                                                                                                                                 |                |
|---------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>Bill to:</b>                                                                                                                 | <b>1797448</b> | <b>Sold to:</b>                                                                                                                 | <b>1797448</b> |
| Vandagraph Sensor Technologies Ltd.<br>15 Station Road<br>Cross Hills, West Yorkshire<br>KEIGHLEY<br>BD20 7DT<br>United Kingdom |                | Vandagraph Sensor Technologies Ltd.<br>15 Station Road<br>Cross Hills, West Yorkshire<br>KEIGHLEY<br>BD20 7DT<br>United Kingdom |                |

|                           |                                |                                     |
|---------------------------|--------------------------------|-------------------------------------|
| <b>Order Information:</b> | <b>Ship to:</b>                | <b>1797448</b>                      |
| Contract No:              | 40471770                       | Vandagraph Sensor Technologies Ltd. |
| Sales Order No:           | 261864377                      | 15 Station Road                     |
| Sales Office:             | 2170 DE SPS Wismar             | Cross Hills, West Yorkshire         |
| Incoterms:                | FCA ORIGIN                     | KEIGHLEY                            |
| Payment Terms:            | Net 30 Days After Invoice Date | BD20 7DT                            |
|                           |                                | United Kingdom                      |

| ITEM NO. | Material No.                                          | QTY                                 | UOM              | UNIT PRICE             | EXT. PRICE              | VAT %      |
|----------|-------------------------------------------------------|-------------------------------------|------------------|------------------------|-------------------------|------------|
| 000010   | E1002749                                              | 20                                  | EA               | 20,39                  | 407,80                  | 0%         |
|          | Oxygen Sensor OOD103 VAN 8010026                      |                                     |                  |                        |                         |            |
|          | Customer Part Nbr: 8010026                            |                                     |                  |                        |                         |            |
|          | S/N: ( 100701 - 100720 )                              |                                     |                  |                        |                         |            |
|          | Duty Tariff Code: 90271090 Country of Origin: Germany |                                     |                  |                        |                         |            |
|          | GTIN/NSN: 4036616012201                               |                                     |                  |                        |                         |            |
|          | Tracking Number/Airway Bill No.                       |                                     |                  |                        |                         |            |
|          | ( 1Z9021240493482502, 457087838 )                     |                                     |                  |                        |                         |            |
|          | <b>Delivery Information</b>                           |                                     |                  | <b>Totals</b>          |                         |            |
|          | Delivery No:                                          | 8134364424                          | Total Before VAT |                        |                         | 407,80 EUR |
|          | Ship Date:                                            | 30.11.2023                          | VAT-Total        |                        |                         | 0,00 EUR   |
|          | Ship Method:                                          | UPS Express saver                   | Total Amount     |                        |                         | 407,80 EUR |
|          | Freight Payment                                       | Collect                             |                  |                        |                         |            |
|          | Terms:                                                |                                     |                  |                        |                         |            |
|          | Gross Weight:                                         | 0,66 KG                             |                  |                        |                         |            |
|          | No. of Pack:                                          | 1                                   |                  |                        |                         |            |
|          | Net Weight:                                           | 0,56 KG                             |                  |                        |                         |            |
|          | Shipped From:                                         | 5162 Honeywell Healthcare Solutions |                  |                        |                         |            |
|          |                                                       | Wismar DE                           |                  |                        |                         |            |
|          |                                                       |                                     |                  | <b>Tax Information</b> |                         |            |
|          |                                                       |                                     |                  | Tax Exempt Reason:     | Tax free export - Goods |            |
|          |                                                       |                                     |                  | Fulfilment Date:       | 30.11.2023              |            |

|                     |                                                                                 |                 |                                     |
|---------------------|---------------------------------------------------------------------------------|-----------------|-------------------------------------|
| Duns #:             |                                                                                 |                 |                                     |
| Bank Details:       | DEUTSCHE BANK AG                                                                | Account Name:   | Honeywell Healthcare Solutions GmbH |
| Account No:         | 094809100                                                                       | Bank Key:       | 50070010                            |
|                     |                                                                                 | Swift Code:     | DEUTDEFF                            |
| IBAN:               | DE94 5007 0010 0094 8091 00                                                     | Payment method: |                                     |
| Registered No:      | Schwerin HRB 1838                                                               | VAT Reg No:     | DE137437213                         |
|                     |                                                                                 | Federal ID #:   |                                     |
| Registered Address: | Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany |                 |                                     |
| Credit Analyst:     | Xenia Musat                                                                     |                 | Sales Rep: Stefan Dreyer            |
| Customer Care Rep:  | Jessica Wagner +49 3841 360 206                                                 |                 |                                     |

Unless otherwise agreed in writing by the parties, all sales of products and/or services in this document shall be governed solely by the applicable Honeywell Terms and Conditions in effect at the time a Purchase Order is accepted by Honeywell, a copy of which can be found at <https://sps.honeywell.com/us/en/support/safety/legal-documents/sst>. Honeywell's acknowledgment of receipt of a Purchase Order shall not constitute acceptance. By continuing with this transaction, you (Buyer) agree to those Honeywell Terms and Conditions, which are subject to change at Honeywell's discretion without notice. Honeywell expressly limits its acceptance, fulfillment and performance of this Purchase Order to the terms in the Honeywell Terms and Conditions and expressly rejects any different, conflicting or additional terms in the Purchase Order or any other Buyer documents. This sale shall be governed by the Terms and Conditions of the Honeywell legal entity listed on this document.

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Honeywell Healthcare Solutions GmbH  
Alter Holzhafen 18  
23966 Wismar  
Germany

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|----------|--------------|-----|-----|------------|------------|-------|
|----------|--------------|-----|-----|------------|------------|-------|

## Integrity and Compliance at Honeywell

Honeywell places the highest value on the integrity of its business operations. We expect our employees and business partners to comply with our Code of Business Conduct and all applicable laws and regulations. If you become aware of illegal or improper conduct by a Honeywell employee please contact your Honeywell relationship manager. You can also report misconduct directly to us either via e-mail to our Integrity and Compliance Office at [access.integrity.helpline@honeywell.com](mailto:access.integrity.helpline@honeywell.com) or via our Access helpline accessible worldwide at 800-237-5982.

Duns #:

|                |                   |             |             |               |
|----------------|-------------------|-------------|-------------|---------------|
| Registered No: | Schwerin HRB 1838 | VAT Reg No: | DE137437213 | Federal ID #: |
|----------------|-------------------|-------------|-------------|---------------|

Registered Address: Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany