

ORIGINAL

# INVOICE 5271272881

|                    |            |                                     |
|--------------------|------------|-------------------------------------|
| Invoice Date:      | 23.10.2025 | Honeywell Healthcare Solutions GmbH |
| Invoice Due Date:  | 22.11.2025 | Alter Holzhafen 18                  |
| Purchase Order No: | PST4631    | 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:              | 40776922                       | Vandagraph Sensor Technologies Ltd. |
| Sales Order No:           | 264471657                      | 15 Station Road                     |
| Sales Office:             | 2170 DE IA 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                           | E1002733 | 200                 | EA                 | 20,80 | 4.160,00 | 0% |
| Oxygen Sensor OOD103 VAN 8010006 |          |                     |                    |       |          |    |
| Customer Part Nbr:               |          | 8010006             |                    |       |          |    |
| S/N:                             |          | ( 168068 - 168267 ) |                    |       |          |    |
| Duty Tariff Code:                |          | 90271090            | Country of Origin: |       | Germany  |    |
| GTIN/NSN:                        |          | 4036616012041       |                    |       |          |    |

Tracking Number/Airway Bill No.  
( 1Z9021240497368763, 532616731 )

## Delivery Information

|                 |                                                  |
|-----------------|--------------------------------------------------|
| Delivery No:    | 8137866424                                       |
| Ship Date:      | 23.10.2025                                       |
| Ship Method:    | UPS Express saver                                |
| Freight Payment | Collect                                          |
| Terms:          |                                                  |
| Gross Weight:   | 6,5 KG                                           |
| No. of Pack:    | 1                                                |
| Net Weight:     | 5,6 KG                                           |
| Shipped From:   | 5162 Honeywell Healthcare Solutions<br>Wismar DE |

## Totals

|                  |          |     |
|------------------|----------|-----|
| Total Before VAT | 4.160,00 | EUR |
| VAT-Total        | 0,00     | EUR |
| Total Amount     | 4.160,00 | EUR |

## Tax Information

|                    |                         |
|--------------------|-------------------------|
| VAT Reg. No:       | GB991168000             |
| Ship To:           | 0001797448              |
| Tax Exempt Reason: | Tax free export - Goods |
| Fulfilment Date:   | 23.10.2025              |

|                                                                                                     |                                                           |                 |                                     |
|-----------------------------------------------------------------------------------------------------|-----------------------------------------------------------|-----------------|-------------------------------------|
| 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:                                                                                     | Linette Mendoza                                           |                 | Sales Rep: Stefan Dreyer            |
| Customer Care Rep:                                                                                  | Envitec customer support team ORDER-ENVITEC@HONEYWELL.COM |                 |                                     |

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Remittance Email: HoneywellEMEAREmits@Honeywell.com

