

COPY

# INVOICE 5259267748

|                    |            |                                     |
|--------------------|------------|-------------------------------------|
| Invoice Date:      | 28.02.2022 | Honeywell Healthcare Solutions GmbH |
| Invoice Due Date:  | 30.03.2022 | Alter Holzhafen 18                  |
| Purchase Order No: | PST2205    | 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:              | 40341814                       | Vandagraph Sensor Technologies Ltd. |
| Sales Order No:           | 28735727                       | 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 % |
|----------|--------------|-----|-----|------------|------------|-------|
|----------|--------------|-----|-----|------------|------------|-------|

|                                                       |          |     |    |       |          |    |
|-------------------------------------------------------|----------|-----|----|-------|----------|----|
| 000020                                                | E1002737 | 150 | EA | 18.66 | 2,799.00 | 0% |
| Oxygen Sensor OOD103 VAN 8010020                      |          |     |    |       |          |    |
| Customer Part Nbr: 8010020                            |          |     |    |       |          |    |
| S/N: ( 108657 - 108806 )                              |          |     |    |       |          |    |
| Duty Tariff Code: 90271090 Country of Origin: Germany |          |     |    |       |          |    |
| GTIN/NSN: 4036616012089                               |          |     |    |       |          |    |

Tracking Number/Airway Bill No.  
( 1Z9021240495711206, 390273972 )

## Delivery Information

Delivery No: 8130634555  
 Ship Date: 28.02.2022  
 Ship Method: UPS Express saver UPS  
 Freight Payment Terms: Collect  
 Gross Weight: 4.8 KG  
 No. of Pack: 1  
 Net Weight: 4.2 KG  
 Shipped From: 5162 Honeywell Healthcare Solutions Wismar DE

## Totals

|                  |              |
|------------------|--------------|
| Total Before VAT | 2,799.00 EUR |
| VAT-Total        | 0.00 EUR     |
| Total Amount     | 2,799.00 EUR |

## Tax Information

Tax Exempt Reason: Tax free export - Goods

Duns #:

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

Honeywell Healthcare Solutions GmbH WEEE Reg.No.: 57798680 Internet: www.envitec.com  
 Managing Director: Marcus Ostländer email: info@envitec.com

Delivery exclusive to our General Terms (February 2016). We retain title to our goods and deliveries until all the payment from the sales contract have been received. Your order will be executed exclusively to our terms and conditions. These can be sent by separate request or viewed at www.envitec.com

**INVOICE 5259267748**

**COPY**

|                    |            |
|--------------------|------------|
| Invoice Date:      | 28.02.2022 |
| Invoice Due Date:  | 30.03.2022 |
| Purchase Order No: | PST2205    |

Honeywell Healthcare Solutions GmbH  
Alter Holzhafen 18  
23966 Wismar  
Germany

| ITEM NO. | Material No. | QTY | UOM | UNIT PRICE | EXT. PRICE | VAT % |
|----------|--------------|-----|-----|------------|------------|-------|
|----------|--------------|-----|-----|------------|------------|-------|

## 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