

COPY

INVOICE 5259482309						
Invoice Date: 21.03.2022 Invoice Due Date: 20.04.2022 Purchase Order No: PST2401		Honeywell Healthcare Solutions GmbH Alter Holzhafen 18 23966 Wismar Germany				
Bill to: 1797448 Vandagraph Sensor Technologies Ltd. 15 Station Road Cross Hills, West Yorkshire KEIGHLEY BD20 7DT United Kingdom		Sold to: 1797448 Vandagraph Sensor Technologies Ltd. 15 Station Road Cross Hills, West Yorkshire KEIGHLEY BD20 7DT United Kingdom				
Order Information: Contract No: 40377292 Sales Order No: 29305620 Sales Office: 2170 DE SPS Wismar Incoterms: FCA ORIGIN Payment Terms: Net 30 Days After Invoice Date		Ship to: 1797448 Vandagraph Sensor Technologies Ltd. 15 Station Road Cross Hills, West Yorkshire KEIGHLEY BD20 7DT United Kingdom				
ITEM NO.	Material No.	QTY	UOM	UNIT PRICE	EXT. PRICE	VAT %
000010	E1001581 Oxygen Sensor OOD103-1V Customer Part Nbr: 8010007 S/N: (115802 - 116001) Duty Tariff Code: 90192020	200	EA	21,56	4.312,00	0%
	Country of Origin: Germany					
000020	E1002734 Oxygen Sensor OOD103 VAN 8010008 Customer Part Nbr: 8010008 S/N: (111017 - 111116) Duty Tariff Code: 90271090 GTIN/NSN: 4036616012058	100	EA	19,41	1.941,00	0%
	Country of Origin: Germany					
	Tracking Number/Airway Bill No. (1Z9021240490194365, 392518129)					
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						
Honeywell Healthcare Solutions GmbH		WEEE Reg.No.: 57798680 Managing Director: Marcus Ostländer		Internet: www.envitec.com 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						

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Invoice Due Date:	20.04.2022	Alter Holzhafen 18
Purchase Order No:	PST2401	23966 Wismar
		Germany

ITEM NO.	Material No.	QTY	UOM	UNIT PRICE	EXT. PRICE	VAT %
Delivery Information			Totals			
Delivery No:	8130768199		Total Before VAT		6.253,00 EUR	
Ship Date:	21.03.2022		VAT-Total		0,00 EUR	
Ship Method:	UPS Express saver		Total Amount		6.253,00 EUR	
Freight Payment	Collect					
Terms:						
Gross Weight:	9,4 KG		Tax Information			
No. of Pack:	1		Tax Exempt Reason:		Tax free export - Goods	
Net Weight:	8,4 KG		Fulfilment Date:		21.03.2022	
Shipped From:	5162 Honeywell Healthcare Solutions					
	Wismar DE					

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 or via our Access helpline accessible worldwide at 800-237-5982.

Duns #:			
Registered No:	Schwerin HRB 1838	VAT Reg No:	DE137437213
Registered Address:	Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany	Federal ID #:	