BILL TO >

BURLINGTON COUNTY
SPECIAL SERVICES SCHOOL DISTRICT
20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
TAX EXEMPT # 22-1981383

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**23-0078**
ORDER DATE	JUL-18-2022
VENDOR NUMBER	5886
REQUISITION NUMBER	110

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

VENDOR
SIEMENS INDUSTRY INC
2000 CRAWFORD PLACE, SUITE 300
MT LAUREL NJ 08054
EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

SHIP TO
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION			UNITS	UNIT PRICE	AMOUNT
TESTING & INSPECTION OF FIRE ALARM SYSTEMS 7/1/21-6/30/22					
MAIN CAMPUS - PROPOSAL 7003662			1	$10,360.00	$10,360.00
WAREHOUSE - PROPOSAL 7003716			1	$608.00	$608.00
LUMBERTON - PROPOSAL 7003916			1	$2,440.00	$2,440.00
TRANSITION - PROPOSAL 7003695			1	$1,276.00	$1,276.00
BRIGGS ROAD - PROPOSAL 7003826			1	$1,276.00	$1,276.00
6/6/22 PROPOSALS ATTACHED, NO EXP NOTED					
NJSOURCEWELL 062421-SIE, EXP 8/8/25					
LUCAS.BAKER@SIEMENS.COM					
CUSTOMER #30061467					
Inv 5330479823	$2,440.00	7.29.22	Lumberton		
Inv 5330479822	$1,276.00	7.29.22	Briggs		
Inv 5330485222	$608.00	8.1.22	west		
Inv 5330485221	$1,276.00	8.1.22	west		

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$10.968.00
11-000-261-420-06-000	$2.440.00
11-000-261-420-07-000	$1.276.00
73-000-261-420-00-000	$1.276.00

DISTRIBUTION ACCOUNT / AMOUNT

P.O.# : 23-0078
DATE : AUG-25-2022
AMOUNT : 5,600.00
CHECK# : 66610
VENDOR : SIEMENS INDUSTRY INC

APPROVED BY	DATE
MLANGISH	JUL-06-2022
MCOOLIDGE	JUL-12-2022
DGINN	JUL-18-2022
KCARR	JUL-18-2022
AWILLMOTT	JUL-18-2022

APPROVED BY | DATE

WP
APPROVE FOR PAYMENT

NOTICE TO VENDORS

1. Purchase Order invalid unless signed by Business Administrator.
2. Vendor MUST insert net amounts, including discounts, on enclosed payments of bills and invoices.
3. Invoice must accompany the completed voucher.
4. Purchase Order number must appear on all invoices and correspondence.
5. Shipping charges to be prepaid and included in your invoice.
6. Make deliveries between 8:00 am and 3:30 pm.
7. The Purchaser is exempt by statute from payment of all Federal, State Municipal Excise, sales and other Taxes
8. The right is reserved to cancel this order if reasonable shipment cannot be made.
9. Manufacturer: All containers holding any chemicals, labels must be affixed to containers before arrival at the school. No products will be accepted without proper labeling. N.J.A.C. 8:59-5.1
10. BCSSSD does not enter into or maintain contracts with vendors that discriminate on the basis of race, national origin, sexual orientation, gender, religion, English proficiency, socio-economic status or disability.

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY/BUSINESS ADMINISTRATOR

Andrew Willmott
BOARD SECRETARY/BUSINESS ADMINISTRATOR

ACCOUNTING COPY

SIEMENS

Invoice

Briggs

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
23-0078	07/18/2022		5330479822	07/29/2022
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600107296	09/12/2018		30061467	Page 1 of 1

Bill To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
2 ACADEMY DR
WESTAMPTON NJ 08060-3826

Sold To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

Ship To:

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
BRIGGS ROAD CAMPUS
1020 BRIGGS RD
MOUNT LAUREL NJ 08054-4101

Remit check payments to:

SIEMENS INDUSTRY, INC.
C/O Citibank (Bldg Tech)
PO Box 2134
Carol Stream IL 60132-2134

Remit Incoming Wires To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089 SWIFT Code: CITIUS33
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330479822
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Remit Incoming ACH's To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330479822
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT   Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
50	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000050 Contract no 2600107296 07/01/2022 TO 06/30/2023 Notes: ***Invoice emailed to customer*** Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	1,276.00	1,276.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG   **Currency: USD**   **Invoice Total:** 1,276.00

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL N" / "ECCN N" or label "AL 9X9999" / "ECCN 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

SIEMENS

Invoice

Lumberton

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
23-0078	07/18/2022		5330479823	07/29/2022
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600107480	09/12/2018		30061467	Page 1 of 1

Bill To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
2 ACADEMY DR
WESTAMPTON NJ 08060-3826

Sold To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

Ship To:

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
LUMBERTON CAMPUS
71 ARK RD
LUMBERTON NJ 08048-4006

Remit check payments to:

SIEMENS INDUSTRY, INC.
C/O Citibank (Bldg Tech)
PO Box 2134
Carol Stream IL 60132-2134

Remit Incoming Wires To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089 SWIFT Code: CITIUS33
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330479823
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Remit Incoming ACH's To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330479823
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT   Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
50	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000050 Contract no 2600107480 07/01/2022 TO 06/30/2023 Notes: ***Invoice emailed to customer*** Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	2,440.00	2,440.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG   **Currency: USD**   **Invoice Total:** 2,440.00

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

BILL TO >

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
TAX EXEMPT # 22-1981383

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**23-0078**
ORDER DATE	JUL-18-2022
VENDOR NUMBER	5886
REQUISITION NUMBER	110

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PAGE : 1 OF 1

VENDOR
SIEMENS INDUSTRY INC
2000 CRAWFORD PLACE, SUITE 300
MT LAUREL NJ 08054

EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

SHIP TO
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
TESTING & INSPECTION OF FIRE ALARM SYSTEMS 7/1/21-6/30/22			
MAIN CAMPUS - PROPOSAL 7003662	1	$10,360.00	$10,360.00
WAREHOUSE - PROPOSAL 7003716 LUMBERTON	1	$608.00	$608.00
LUMBERTON - PROPOSAL 7003916	1	$2,440.00	$2,440.00
TRANSITION - PROPOSAL 7003695 Inv: 5330479823	1	$1,276.00	$1,276.00
BRIGGS ROAD - PROPOSAL 7003826	1	$1,276.00	$1,276.00
6/6/22 PROPOSALS ATTACHED, NO EXP NOTED		SV	
NJSOURCEWELL 062421-SIE, EXP 8/8/25		8/2/22	
Pay in Advance			
LUCAS.BAKER@SIEMENS.COM 2022-23 Contract Svc			
CUSTOMER #30061467 BRIGGS			
Inv: 5330479822			

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$10,968.00		
11-000-261-420-06-000	$2,440.00		
11-000-261-420-07-000	$1,276.00		
73-000-261-420-00-000	$1,276.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUL-06-2022		
MCOOLIDGE	JUL-12-2022		
DGINN	JUL-18-2022		
KCARR	JUL-18-2022		
AWILLMOTT	JUL-18-2022		

INCOMPLETE
AUG 02 2022
BCSSSD RECEIVING

EMPLOYEES PLEASE SIGN HERE THAT ARTICLES ABOVE HAVE BEEN RECEIVED OR SERVICES PERFORMED.

RECEIVING CLERK — DATE REC'D. 8/2/22

REQUESTER — DATE 8/2/22

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY/BUSINESS ADMINISTRATOR

Andrew Willmott
BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY as of this date!!

BILL TO >

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT

20 PIONEER BOULEVARD
WESTAMPTON, NEW JERSEY 08060-3824
TELEPHONE: 609-261-5600 - FAX: 609-261-5967
TAX EXEMPT # 22-1981383

THIS NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, DELIVERY SLIPS, ETC. >

OUR P.O. NUMBER	**23-0078**
ORDER DATE	JUL-18-2022
VENDOR NUMBER	5886
REQUISITION NUMBER	110

ALL INVOICES AND CORRESPONDENCE MUST BE SENT TO ABOVE ADDRESS REGARDLESS OF SHIPPING POINT.

PAGE : 1 OF 1

VENDOR
SIEMENS INDUSTRY INC
2000 CRAWFORD PLACE, SUITE 300
MT LAUREL NJ 08054
EMAIL: MICHAEL.POTTORFF@SIEMENS.COM

SHIP TO
BURLINGTON COUNTY SPECIAL SERVICES
WAREHOUSE
20 PIONEER BLVD.
WESTAMPTON, NJ 08060
ATTN:

DESCRIPTION	UNITS	UNIT PRICE	AMOUNT
TESTING & INSPECTION OF FIRE ALARM SYSTEMS 7/1/21-6/30/22			
MAIN CAMPUS - PROPOSAL 7003662	1	$10,360.00	$10,360.00
WAREHOUSE - PROPOSAL 7003716 WESTAMPTON	1	$608.00	$608.00
LUMBERTON - PROPOSAL 7003916	1	$2,440.00	$2,440.00
TRANSITION - PROPOSAL 7003695 Inv: 5330485222	1	$1,276.00	$1,276.00
BRIGGS ROAD - PROPOSAL 7003826	1	$1,276.00	$1,276.00
6/6/22 PROPOSALS ATTACHED, NO EXP NOTED		JV	
NJSOURCEWELL 062421-SIE, EXP 8/8/25		8/8/22	
(Pay in advance 2022-23 contract)			
LUCAS.BAKER@SIEMENS.COM			
CUSTOMER #30061467			
Inv: 5330485221			
TRANSITION			

REQUESTED BY: MCOOLIDGE/JVICKERS/MLANGISH
DEPARTMENT: BUILDINGS & GROUNDS
STATE CONTRACT #

DISTRIBUTION ACCOUNT	AMOUNT	DISTRIBUTION ACCOUNT	AMOUNT
11-000-261-420-00-000	$10,968.00		
11-000-261-420-06-000	$2,440.00		
11-000-261-420-07-000	$1,276.00		
73-000-261-420-00-000	$1,276.00		

APPROVED BY	DATE	APPROVED BY	DATE
MLANGISH	JUL-06-2022		
MCOOLIDGE	JUL-12-2022		
DGINN	JUL-18-2022		
KCARR	JUL-18-2022		
AWILLMOTT	JUL-18-2022		

INCOMPLETE
AUG 04 2022
BCSSSD RECEIVING

EMPLOYEES PLEASE SIGN HERE THAT ARTICLES ABOVE HAVE BEEN RECEIVED OR SERVICES PERFORMED

[signature] RECEIVING CLERK — 8/4/22 DATE REC'D.

[signature] REQUESTER — 8/8/22 DATE

APPROVAL TO PURCHASE
THIS ORDER IS NOT VALID UNLESS SIGNED BY BOARD SECRETARY/BUSINESS ADMINISTRATOR
Andrew Willmott
BOARD SECRETARY/BUSINESS ADMINISTRATOR

RECEIVING COPY

as of this date #2

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
23-0078	07/18/2022		5330485222	08/01/2022
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600107082	09/12/2018		30061467	Page 1 of 1

Bill To:	Sold To:	Ship To:
BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 2 ACADEMY DR WESTAMPTON NJ 08060-3826	BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT 20 PIONEER BLVD WESTAMPTON NJ 08060-3824	BURLINGTON COUNTY SPECIAL ~~SERVICES SCHOOL~~ DISTRICT WAREHOUSE 20 PIONEER BLVD WESTAMPTON NJ 08060-3824

Remit check payments to:	Remit Incoming Wires To:	Remit Incoming ACH's To:
SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 SWIFT Code: CITIUS33 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5330485222 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com	Citibank New York 111 Wall St. New York, NY 10043 USA ABA# 021000089 Account# 30824211 Credit Siemens Industry Inc - BT / 4433 Payment for Invoice # 5330485222 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

This invoice is subject to the Siemens Industry, Inc., Smart Infrastructure terms and conditions applicable to the products and services sold pursuant to this invoice, which shall govern in the event of any conflict with any other terms or conditions, specifications, proposal, purchase order, acknowledgment or other document. These terms can be viewed at the following site: https://www.siemens.com/download?A6V11694115. BY ACCEPTING THIS INVOICE,YOU AFFIRM THAT YOU HAVE READ, UNDERSTOOD AND AGREE TO BE BOUND BY ITS TERMS AND CONDITIONS INCLUDING ANY AND ALL REFERENCED AND INCORPORATED DOCUMENTS THEREIN.

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
50	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000050 Contract no 2600107082 07/01/2022 TO 06/30/2023 Notes: ***Invoice emailed to customer*** Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	608.00	608.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 608.00

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."

For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
23-0078	07/18/2022		5330485221	08/01/2022
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
2600106304	09/12/2018		30061467	Page 1 of 1

Bill To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
2 ACADEMY DR
WESTAMPTON NJ 08060-3826

Sold To:

BURLINGTON COUNTY SPECIAL SERVICES
SCHOOL DISTRICT
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

Ship To:

BURLINGTON COUNTY SPECIAL SERVICES SCHOOL DISTRICT
TRANSITIONS CAMPUS
20 PIONEER BLVD
WESTAMPTON NJ 08060-3824

Remit check payments to:

SIEMENS INDUSTRY, INC.
C/O Citibank (Bldg Tech)
PO Box 2134
Carol Stream IL 60132-2134

Remit Incoming Wires To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089 SWIFT Code: CITIUS33
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330485221
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Remit Incoming ACH's To:

Citibank New York
111 Wall St. New York, NY 10043 USA
ABA# 021000089
Account# 30824211
Credit Siemens Industry Inc - BT / 4433
Payment for Invoice # 5330485221
Email Detailed Remittance advice to
bfgarwires.us.sbt@siemens.com

Delivery#: Ship Date:

INCO Terms: Prepaid and Add PLANT Carrier/Route: Best Way

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Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
50	A7F90009002 FSS LC - FIRE SERVICE AGREEMENT ECCN: EAR99 Customer PO item #: 000050 Contract no 2600106304 07/01/2022 TO 06/30/2023 Notes: ***Invoice emailed to customer*** Contact: Customer Service Siemens Industry, Inc. Philadelphia Sales Office 1450 Union Meeting Road Blue Bell PA 19422 Phone: (215)654-8040 Fax: (215)654-8041	PC	1	1,276.00	1,276.00
	G&A				0.00
	State Taxes				0.00
	Total Taxes				0.00

Total Wt.: 0 KG **Currency: USD** **Invoice Total:** 1,276.00

Our preferred payment method is ACH/EFT funds transfer, followed by check submitted to our remit to address listed above. We can also accept credit card payment but ask you to set up ACH/EFT for repeat business. Our Dunn and Bradstreet # is 01-094-4650

Payment Terms: Net Due 30 Days

"These items are controlled by the U.S. Government (when labeled with "ECCN" unequal "N") and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations. Items labeled with "AL" unequal "N" are subject to European / national export authorization. Items without label, with label "AL:N" / "ECCN:N" or label "AL:9X9999" / "ECCN: 9X9999" may require authorization from responsible authorities depending on the final end-use, or the destination."

"We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof."
For shipment to California, "Displays exceeding 4" include the e-Waste recycle fee up to $10 per item.