

# SIEMENS

# Invoice

Cust PO No 25101182      Cust PO Date 10/16/2025      Quotation No 2002428165  
 Sales Order No 3802827471      Sales Ord Date 10/21/2025      Lock Box No

Invoice No 5332170184	Date 11/21/2025
Customer No 30395650	Page 1 of 4

<b>Bill To:</b> E & E CO LTD COMPANY 45875 NORTHPORT LOOP E FREMONT CA 94538-6414	<b>Sold To:</b> E & E CO LTD COMPANY 45875 NORTHPORT LOOP E FREMONT CA 94538-6414	<b>Ship To:</b> ZAGAM LLC NFI-SHIP8 2101 MILLER FERRY RD FERRIS TX 75125
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<b>Remit Incoming ACH's To:(Preferred)</b> (No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ACH Rtg# 028000024 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	<b>Remit Incoming Wires To:</b> (No Check Payments) JPMorgan Chase Bank, N.A. New York, NY 10017 ABA# 021000021; SWIFT BIC: CHASUS33 Siemens Industry Inc. Account: 3817882989 Email Detailed Remittance Advice to: bfgarwires.us.sbt@siemens.com	<b>Remit payments to:</b> ACH Debit or Credit Card Payments: <a href="https://flexlync-pay.siemens.com/flexlyncpay">https://flexlync-pay.siemens.com/flexlyncpay</a> OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134
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<b>Delivery#:</b>	<b>Ship Date:</b>
<b>INCO Terms:</b> Prepaid and Add PLANT	<b>Carrier/Route:</b> 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
100	<p><b>Service Order Number: 5201026495</b></p> <p>A7F55000057 Billing Item - labor per quote ECCN: EAR99</p> <p style="text-align: right;">Customer PO item #: 000100</p> <p>Notes: BTX3_FIS_EE Zagam-2101 Millers Ferry-FA</p> <p>Customer Contact: James Burford Customer: E&amp;E Co. LTD Address: 45875 Northport Loop E Fremont, California 94538-6414 Services shall be provided at: Zagam-EE 2101 Millers Ferry Rd., Ferris, TX 75125</p> <p>Scope of Work Siemens to provide the following work on the fire protection life safety systems: * Perform troubleshooting on fire alarm system supvd trouble. October 15, 2025 5:46AM Suprv Signal Zone# 1Z255 - TROUBLE SEP 8 * Trouble Shooting for this quote proposal is for 16 Total Tech hours only.</p> <p>Statement of Work Date Statement of Work</p>	AU	1		3,899.00

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Page 2 of 4

11/11/2025 Arrived on site checked in with John. System reports intermittent troubles for SEP7 and SEP8. Both of these troubles are for NAC power supplies on the northwest corner of the building. System was normal upon arrival. Both power supplies are Altronix Fireswitch 108. Reset the memory and reprogrammed both power supplies. After the memory of these panels were reset the system went in and out of trouble again for SEP8. Viewed the memory for SEP8 and it had reported a battery failure trouble. Noticed while troubleshooting SEP7 that the battery terminals had corrosion potentially causing the same kind of failure. Need to replace batteries in both SEP7 and SEP8. No other troubles besides the batteries came in for either power supply during this service. Checked out with John.

Arrived on site checked in with John. Replaced 12v 7ah batteries in SEP7 and SEP8. Reset the memory of both power supplies. Troubles did not return. Placed a service record at FACP. Checked out with John.

Contact: Customer Service

Siemens Industry, Inc.  
Dallas Sales Office  
8600 N. Royal Lane Suite #100  
Irving TX 75063  
Phone: (972)550-8488  
Fax: (972)751-1194

State Taxes  
City Taxes

243.69  
77.98

Total Wt.: 0 KG      Currency: USD      Invoice Total: 4,220.67

**Siemens preferred payment method is ACH/EFT funds transfer.**

**Our Dunn and Bradstreet # is 01-094-4650**

Payment made via credit card may be subject to a surcharge of up to 2%, where applicable by law.

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.