

# SIEMENS

# Invoice

Cust PO No  
25101182-2

Cust PO Date  
12/18/2025

Quotation No  
2002450644

Invoice No  
5332300430

Date  
02/13/2026

Sales Order No  
3802852538

Sales Ord Date  
12/30/2025

Lock Box No

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> INCO Terms: Prepaid and Add PLANT	<b>Carrier/Route:</b> Best Way	<b>Ship Date:</b>
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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	<b>Service Order Number: 5201039622</b> A7F55000057 Billing Item - labor per quote ECCN: EAR99 Customer PO item #: 000100	AU	1	5,332.36	5,332.36
200	A7F55000056 Billing Item - materials per quote ECCN: EAR99 Customer PO item #: 000200	PC	1	1,402.97	1,402.97
Notes: BTX3 FIS EE-Zagam-NFI-FA repair  Customer Contact: James Burford Customer: E&E Co. LTD Address: 45875 Northport Loop E Fremont, California, 94538-6414 Services shall be provided at: Zagam-NFI-Ship8 2101 Millers Ferry Rd., Ferris, TX 75125  Scope of Work Siemens is proud to present this proposal for the following fire alarm system repairs: * Replace SEP 8. * This proposal includes the troubleshooting performed to identify this					

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repair.

Statement of Work  
Date Statement of Work  
12/15/2025 Checked in and out with John. Panel was normal upon arrival and exit. Used the plans to locate SEP 8 Altronix fireswitch 108 in intermittent troubles. Troubleshoot panel and waited for trouble to appear. Panel went into battery trouble and cleared with a .05 vdc variance. They are dated 11/11/25 and are operating at 13.3 vdc each while a panel that is not going into trouble is operating at 13.08vdc each. Determined this trouble was appearing before batteries were replaced and after. Power cycled the panel, waited and confirmed the panel was still going in and out with battery trouble. Confirmed with Altronix tech support that the fireswitch 108 needed to be replaced.

Statement of Work  
Date Statement of Work  
02/11/2026 Arrived on site checked in with John. Replaced SEP 8 Altronix Fireswitch 108. System normal after replacement. 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

420.95  
134.71

Total Wt.: 0 KG

Currency: USD

Invoice Total:

7,290.99

**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 "ALN" / "ECCN:N" or label "AL:9X999" / "ECCN: 9X999" 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.