

SIEMENS

Invoice

Cust PO No 26010120 Cust PO Date 01/29/2026 Quotation No 2002460363
 Sales Order No 3802873358 Sales Ord Date 01/29/2026 Lock Box No

Invoice No 5332298692 Date 02/17/2026
 Customer No 30395650 Page 1 of 4

Bill To: E & E CO LTD COMPANY 45875 NORTHPORT LOOP E FREMONT CA 94538-6414	Sold To: E & E CO LTD COMPANY 45875 NORTHPORT LOOP E FREMONT CA 94538-6414	Ship To: ZAGAM LLC NFI-SHIP8 2101 MILLER FERRY RD FERRIS TX 75125
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Remit Incoming ACH's To:(Preferred) (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	Remit Incoming Wires To: (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	Remit payments to: ACH Debit or Credit Card Payments: https://flexlync-pay.siemens.com/flexlyncpay OR Remit Check Payments to: Siemens Industry, Inc. PO Box 2134 Carol Stream, IL 60132-2134
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Delivery#: **Ship Date:**

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

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>Service Order Number: 5201044177</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 Zagam-NFI-Ship8-FA troub</p> <p>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</p> <p>Scope of Work Siemens to provide the following scope of work on the fire alarm system: * Siemens to perform Fire Troubleshooting for trouble signals on SEP 7 and SEP 10 panels.</p> <p>Statement of Work Date Statement of Work 02/09/2026 Arrived on site checked in with John. System is normal upon arrival. Checked the memory for SEP 7 and SEP 10. Memory for SEP 7 reports output 8 open circuit. This circuit does not leave the panel and has a resistor at the terminals. Cleared the memory for SEP 7. If trouble</p>	AU	1	2,260.00	2,260.00

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persists and indicates open circuit for output 8, need to replace power supply. Memory for SEP 10 reports AC power failure. This trouble would be caused by the 120vac input branch circuit being turned off or possibly a power outage. Cleared memory for SEP 10.

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

141.25
45.20

Total Wt.: 0 KG

Currency: USD

Invoice Total: 2,446.45

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.