

SIEMENS**Invoice FIRE**Cust PO No
26020195

Cust PO Date

Quotation No

Invoice No
5332321061Date
02/26/2026Sales Order No
3802893174Sales Ord Date
02/26/2026

Lock Box No

Customer No
30395650

Page 1 of 4

Bill To:

Sold To:

Ship To:

E & E CO LTD COMPANY
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414E & E CO LTD COMPANY
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414ZAGAM LLC
NFI-SHIP8
2101 MILLER FERRY RD
FERRIS TX 75125

Contact Person: JOHN POOLE

Remit Incoming ACH's To:(Preferred)

Remit Incoming Wires To:

Remit payments to:

(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(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.comACH 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

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
100	Service Order Number: 5005134835 Building Name: Zagam LLC A7F55000007 Specialist - work normal time ECCN: EAR99 Customer PO item #: 000100 Service Rendered: until	H	5	294.00	1,470.00
200	A7F55000061 Trip Charge ECCN: EAR99 Customer PO item #: 000200 Service Rendered: until Notes: Issue: Troubles on panel External comment: External Description Trouble on panel Resolution: Arrived on site checked in with John. System reports module 98 ground fault. Removed output 2 from FACP and ground fault cleared indicating fault to be present on output 2. This wire trips all power supplies located on east wall of warehouse by wiring to input of each SEP. Removing wire and bypassing SEP4 cleared the ground fault. This panel also shows a history of an output 1 short circuit an	PC	1	145.00	145.00

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d has 12v to ground on the input terminals. Panel also shows signs of water damage. Providing quote to replace SEP4. Rewired input to SEP4. 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

State Taxes

City Taxes

0.00

91.88

29.40

Total Wt.: 0 KG

Currency: USD

Invoice Total:

1,736.28

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.