



# Invoice

Cust PO No: PO 188367  
 Cust PO Date: 02/16/2022  
 Quotation No:  
 Sales Order No: 2600147009  
 Sales Ord Date: 04/08/2022  
 Lock Box No:

Invoice No: 5330368803  
 Date: 05/20/2022  
 Customer No: 30110732  
 Page 1 of 1

<b>Bill To:</b>	<b>Sold To:</b>	<b>Ship To:</b>
CITY OF LAKE WORTH 7 N DIXIE HWY LAKE WORTH FL 33460-3725	CITY OF LAKE WORTH 7 N DIXIE HWY LAKE WORTH FL 33460-3725	CITY OF LAKE WORTH 117 COLLEGE ST LAKE WORTH FL 33460-4009

<b>Remit check payments to:</b>	<b>Remit Incoming Wires To:</b>	<b>Remit Incoming ACH's To:</b>
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 # 5330368803 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 # 5330368803 Email Detailed Remittance advice to bfgarwires.us.sbt@siemens.com

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
10	A7F90009010 Performance Assurance M&V Agmt ECCN:  Contract no 2600147009 04/01/2022 TO 03/31/2023  Notes:  Contact: Customer Service  Siemens Industry, Inc. Buffalo Grove Headquarters 1000 Deerfield Parkway Buffalo Grove IL 60089 Phone: (847)215-1000 Fax: (847)215-1093  G&A State Taxes Total Taxes	PC	1	41,793.97	41,793.97
	Customer PO item #: 000010				
					0.00
					0.00
					0.00

Total Wt.: 0 KG Currency: USD Invoice Total: 41,793.97

**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.