

9251 Irvine Boulevard
Irvine, CA 92618

BILL TO	SHIP TO
Dandelion Supplies (DMS) Amman - Jordan Khalda Wasfi Al Tal St, Karadsheh Blaza Center 222 Contact Eng Safaa +962792071112	Al Shuhub Scientific Bureau Palestine Street, Near Global Hospital Locality 504, Alley 14 Baghdad, Iraq Mr Farkad +009647718569267

Purchase Order	Sales Order	Order Date	Invoice Terms	Packing List
DMS1008	103916	10/08/24	Prepayment	102120

Line	Part Number	Description	UOM	Shipped	Backorder	Unit Price	Extension
1	551-0034-001	Console, M3000	EA	1	0	7,040.00	7,040.00
2	553-0001-001	Foot Pedal, M3000, MTP	EA	1	0	1,200.00	1,200.00
3	17031-S2-8	Power Cord, 120V (USA)	EA	1	0	24.00	24.00
4	551-7002-001	Travel Case	EA	1	0	520.00	520.00
5	551-0050-001	Tubing Cartridge	EA	1	0	64.00	64.00
6	551-6001-001	Operator's Manual	EA	1	0	28.00	28.00
7	01-899145	US Handpiece, Standard	EA	1	0	1,000.00	1,000.00
8	23-9027	US Tip Pack, 20Ga, 30Deg, LT	EA	1	0	55.00	55.00
9	23-9024	US Tip Pack, 19Ga, 30Deg, LT	EA	1	0	52.00	52.00
10	23-9000	I/A Handpiece	EA	1	0	280.00	280.00
11	23-9001	Aspiration Tip, .3mm	EA	1	0	77.00	77.00
12	23-9002	Aspiration Tip, .3mm, 45 deg	EA	1	0	81.00	81.00
13	23-9003	Irr Sleeve, 19GA (Pkg 5)	EA	1	0	55.00	55.00
14	23-9024	US Tip Pack, 19Ga, 30Deg, LT	EA	1	0	70.00	70.00
15	23-9004	Test Chamber (Pkg 5)	EA	1	0	24.00	24.00
16	29-9011	Tip Wrench, LT, Metal	EA	1	0	60.00	60.00
18	23-9006	Vitrector, Guillotine, 20GA	EA	1	0	171.00	171.00
19	F-3000	Forceps, Straight, 0.4mm	EA	1	0	218.00	218.00
20	F-5000	Cord (Cautery), Reusable, 12'	EA	1	0	52.00	52.00
21	551-0067-001	Collection Bags, 10pk	EA	1	0	34.00	34.00
22	551-7001-001	Vinyl Cover	EA	1	0	30.00	30.00

NOTES

Subtotal	11,135.00
Freight	0.00
Total USD	11,135.00