Remit to:
PO Box 7411696 Chicago, IL 60674-1696
Email: IrvineAR@georgfischer.com

+GF+

Invoice

Reference: 274479845 of 31.07.2026

Sold-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Ship-to
PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Bill-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer	604765				
		Delivery-No.	199435789	Delivery date	31.07.2026
Your PO No.	89.954-42.063-3110	Order-No.	50681155	Order date	12.03.2026
		Incoterms	EXW Fedex		
Your Order Date	11.03.2026				
Your EU VAT-id no.	DE121305321				
Tracking Number	875182829736				

Terms of delivery	EXW From plant Fedex
Mode of transport	US:Ground
Ship Via	CUSTOMER WILL PICKUP
Terms of payment	net within 30 days from date of invoice

* 3.1 INSPECTION/CERTIFICATES REQUIRED
* COO DOCUMENT REQUIRED
* DOCUMENTARY INSPECTION REQUIRED
* CUSTOM LABELING ON EACH PART & EACH PIECE
* CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
* PHOTOS OF COMPLETED PACKAGING

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
40	163567004 BuV 567 CPVC/EPDM d90DN80 Tracking No. 875182829736	1 EA	807,00		807,00	807,00

Invoice

Reference: 274479845 of 31.07.2026

Net sales amount		807,00
TOTAL AMOUNT	**USD**	**807,00**

All prices, discount, and freight terms are subject to change without notice. All prices are Ex Works Seller's factory or authorized warehouse at Seller's discretion. All orders are accepted subject to Seller's price in effect at the time of shipment.

Remit to:
PO Box 7411696 Chicago, IL 60674-1696
Email: IrvineAR@georgfischer.com

+GF+

Invoice

Reference: 274479843 of 31.07.2026

Sold-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Ship-to
PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Bill-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer 604765
Delivery-No. 199223336 Delivery date 31.07.2026
Your PO No. 89.270-42.063-3110 Order-No. 50664777 Order date 20.11.2025
Incoterms EXW fedex
Your Order Date 20.11.2025
Your EU VAT-id no. DE121305321
Tracking Number 875182829736

Terms of delivery EXW From plant fedex
Mode of transport US:Ground
Terms of payment net within 30 days from date of invoice

* 3.1 INSPECTION/CERTIFICATES REQUIRED
* COO DOCUMENT REQUIRED
* DOCUMENTARY INSPECTION REQUIRED
* CUSTOM LABELING ON EACH PART & EACH PIECE
* CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
* PHOTOS OF COMPLETED PACKAGING

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
20	175567004 3 567 BTRFLYVLV LEVER PVDF/FKM	2 EA	3.256,10	60,00-	1.302,44	2.604,88
	Tracking No. 875182829736					
	Net sales amount					2.604,88
	TOTAL AMOUNT	**USD**				**2.604,88**

All prices, discount, and freight terms are subject to change without notice. All prices are Ex Works Seller's factory or authorized warehouse at Seller's discretion. All orders are accepted subject to Seller's price in effect at the time of shipment.

Visit www.gfps/us for our Terms and Conditions.
Georg Fischer LLC, 9271 Jeronimo Road, Irvine, CA 92618-1904
Tel. (714)731-8800, Toll Free (800)854-4090, Fax(714)731-8294
Email: IrvineAR@georgfischer.com

Invoice

Reference: **274479843** **of** **31.07.2026**

Georg Fischer LLC, 9271 Jeronimo Road, Irvine, CA 92618-1904
Tel. (714)731-8800, Toll Free (800)854-4090, Fax(714)731-8294
Email: IrvineAR@georgfischer.com

Remit to:
PO Box 7411696 Chicago, IL 60674-1696
Email: IrvineAR@georgfischer.com

+GF+

Invoice

Reference: **274479844** **of** **31.07.2026**

Sold-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Ship-to
PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Bill-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer	604765				
		Delivery-No.	199298062	Delivery date	31.07.2026
Your PO No.	89.270-42.063-3110	Order-No.	50664777	Order date	20.11.2025
		Incoterms	EXW fedex		
Your Order Date	20.11.2025				
Your EU VAT-id no.	DE121305321				
Tracking Number	875182829736				

Terms of delivery EXW From plant fedex
Mode of transport US:Ground
Terms of payment net within 30 days from date of invoice

* 3.1 INSPECTION/CERTIFICATES REQUIRED
* COO DOCUMENT REQUIRED
* DOCUMENTARY INSPECTION REQUIRED
* CUSTOM LABELING ON EACH PART & EACH PIECE
* CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
* PHOTOS OF COMPLETED PACKAGING

Pos	Code no. Description	Quantity Unit	Price /Unit.	Discount Surcharges	Net.Price /Unit	Net value USD
10	185517737 *S185517737 W/198151847 Non cancelable/Non returnable Old item no.: 175517737 Your item no.: *S185517737 W/198151847 Tracking No. 875182829736	1 EA	1.473,52		1.473,52	1.473,52

Invoice

Reference: 274479844 of 31.07.2026

Net sales amount		1.473,52
TOTAL AMOUNT	**USD**	**1.473,52**

All prices, discount, and freight terms are subject to change without notice. All prices are Ex Works Seller's factory or authorized warehouse at Seller's discretion. All orders are accepted subject to Seller's price in effect at the time of shipment.

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Email: IrvineAR@georgfischer.com

Delivery note

199435789

No. 199435789 of 30.04.2026
(please always refer to this number)

Ship-to:
PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Sold-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer: 604765
Your tax-id no.: DE121305321
Your PO No.: 89.954-42.063-3110 11.03.2026
Order-No.: 50681155
Terms of delivery: EXW Will Call From plant
Carrier: CUSTOMER WILL PICKUP

* 3.1 INSPECTION/CERTIFICATES REQUIRED
* COO DOCUMENT REQUIRED
* DOCUMENTARY INSPECTION REQUIRED
* CUSTOM LABELING ON EACH PART & EACH PIECE
* CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
* PHOTOS OF COMPLETED PACKAGING

Pos	Code-No. Description	Quant. Unit	Order / Pos
10	163567004 BuV 567 CPVC/EPDM d90DN80	1 EA	50681155/ 0040

Commodity code: 8481809000

Georg Fischer LLC, 9271 Jeronimo Road, Irvine, CA 92618-1904
Tel.:(714)731-8800, Toll Free:(800)854-4090,
Internet:http://www.gfpiping.com, E-mail:gfps_orders@georgfischer.com

Picked by ______
Audited by ______
Packed by ______

Delivery note

199223336

No. 199223336 of 09.01.2026
(please always refer to this number)

Ship-to:
PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Sold-to:
PROMAN Gesellschaft
für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer: 604765
Your tax-id no.: DE121305321
Your PO No.: 89.270-42.063-3110 20.11.2025 Order-No.: 50664777
Terms of delivery: EXW Will Call From plant

* 3.1 INSPECTION/CERTIFICATES REQUIRED
* COO DOCUMENT REQUIRED
* DOCUMENTARY INSPECTION REQUIRED
* CUSTOM LABELING ON EACH PART & EACH PIECE
* CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
* PHOTOS OF COMPLETED PACKAGING

Pos	Code-No. Description	Quant. Unit	Order / Pos
10	175567004 3 567 BTRFLYVLV LEVER PVDF/FKM	2 EA	50664777/ 0020

Commodity code: 8481809000

Coli	Package	Gross weight	Dimensions
24544228-BOX1	GFS CARTON	23.000	22.000 x 16.000 x 16.000

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Tel.:(714)731-8800, Toll Free:(800)854-4090,
Internet:http://www.gfpiping.com, E-mail:gfps_orders@georgfischer.com

Picked by ______
Audited by ______
Packed by ______

Delivery note

199298062

No. 199298062 of 19.02.2026
(please always refer to this number)

Ship-to:
PROMAN MEXICO S.A. DE CV
Octavio Sanchez Ungson
Carretera Los-mochis-Topolobampo
18+ 600 S/N
81370 TOPOLOBAMPO, AHOME,SINALOA,MEXICO
MEXICO

Sold-to:
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für Projektmanagement mbH
Derendorfer Allee 10
40476 DÜSSELDORF
GERMANY

Customer: 604765
Your tax-id no.: DE121305321
Your PO No.: 89.270-42.063-3110 20.11.2025 Order-No.: 50664777
Terms of delivery: EXW Will Call From plant

*3.1 INSPECTION/CERTIFICATES REQUIRED
*COO DOCUMENT REQUIRED
*DOCUMENTARY INSPECTION REQUIRED
*CUSTOM LABELING ON EACH PART & EACH PIECE
*CUSTOM LABELING (SHIPPING MARKS) ON OUTSIDE PACKAGING
*PHOTOS OF COMPLETED PACKAGING

Pos	Code-No. Description	Quant. Unit	Order / Pos
10	185517737 *S185517737 W/198151847 Old item no.: 175517737	1 EA	50664777/ 0010

Commodity code: 8481809006
Non-Returnable item
Your item no.: *S185517737 W/198151847

Coli	Package	Gross weight	Dimensions
24544229-W/BOX1	GFS CARTON	0.010	1.000 x 1.000 x 1.000

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Picked by ______
Audited by ______
Packed by ______