



WORLD TRADE CENTER®
DENVER

CERTIFICATE OF ORIGIN

ORIGINAL



TO VALIDATE, GO TO
VERIFY.FTGS.US

Certificate Number : **DWTC-COO-77755-6a693033f1c34**

Date : **July 28, 2026**

Seller (Exporter) AlloSource 6278 South Troy Circle Centennial CO USA	Transport Type Air	Port of Loading Denver Colorado
	Destination Country Jordan	Destination Port Amman
	Export Date 2026-07-28	Exporting Carrier UPS
Consignee AlloSource 6278 S. Troy Circle Centennial CO 80111 United States	Import Permit Number *****	Bill of Lading / AWB *****
	Owner or Agent *****	Forwarding Agent *****
	Remarks Consignor reference: 793078	
Buyer (Importer) D.R.M.S D.R.M.S Tender NO. P11-2025-2 G.H.Q. JORDAN ARMED FORCES AMMAN, H.K. of JORDAN Jordan		

Description (May include notes on Quantity, Item Number, Marks and Numbers, Kind of Packages.)	Weight	Country of Origin
Medical products used for transplants manufactured in the USA. See pack list for detail descriptions and quantities. H.S.Code: 3001.90.0190 Marks: Ambient =====end of products=====	50 lbs =====	United States =====

Name of Authorized Trade Association



Authorized Signature **Andrew Moraski**

The Applicant (or the Applicant on behalf of the Consignor), by utilizing this document, certifies that:

- The above mentioned goods originate in the country(ies) specified above and comply with the rules of origin applicable in the country(ies) to those goods.
- The information in this certificate and in any documents provided to the World Trade Center Denver ("WTCD") is accurate, true and complete.
- The Applicant undertakes to advise WTCD and any other person(s) to whom the applicant provides this Certificate (or to whom the Certificate is provided to with the knowledge of the Applicant) promptly in writing of any inaccuracy, omission or change in such information, or in the origin of goods.
- The Applicant will maintain, and present upon request, such documentation as is necessary to verify the truth, accuracy and completeness of this certificate and accompanying documents.
- In consideration for the WTCD's issuance of this Certificate, the Applicant agrees to release, discharge and hold harmless WTCD from any liability in connection with the issuance of this certificate and to indemnify WTCD in respect of any costs and/or claims made against LAACC in connection herewith.
- The Applicant is authorized to give the undertakings set out herein.



INVOICE

Phone: 1-800-557-3587

Fax: 720-873-0212

Remit Payments to:

AlloSource
PO Box 801020
Kansas City, MO 64180-1020

Email Remittance to:

ar@allosource.org
All other inquiries:
arinquiries@allosource.org

Invoice: 1072775

Date: 7/28/2026

Invoice Reference: 0

Sold To:

D.R.M.S Tender NO. P11-2025-2
G.H.Q. JORDAN ARMED FORCES
AMMAN H.K. OF JORDAN 1118
Jordan

Ship To:

Al-Saif Technology
Al Saif Medical Center 61
ibn Khaldoun Str
Amman 11183
Jordan

PO Number:	p11-2025-2	Terms:	Net 35 (May be subject to 11% interest charge)
Packing Slip:	400825	Ordered:	7/16/2026
Customer:	DRMS	Invoiced:	7/28/2026

Ship Via: Best Way

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
1	27615005	Can Cps 4-9 FD/I PP 5cc	60.00 EA	85.00/1	\$5,100.00

Qty. Ordered: 60.00 EA

Warehouse Code: DENFG

Packing Slip: 400825

Lot Number	Lot Price
322958-1226	\$85.00
322958-1227	\$85.00
322958-1228	\$85.00
322970-1201	\$85.00
322970-1202	\$85.00
322970-1203	\$85.00
322970-1204	\$85.00
322970-1206	\$85.00
322970-1207	\$85.00
322970-1208	\$85.00
322970-1209	\$85.00
322970-1210	\$85.00
322970-1211	\$85.00
322970-1212	\$85.00
322970-1213	\$85.00
322970-1214	\$85.00
322970-1216	\$85.00
322970-1217	\$85.00
322970-1218	\$85.00
322970-1220	\$85.00

D.M.R.S Tender Number P11-2025-2

G.H.Q. Jordan Armed Forces

Amman - Jordan.

For Jordanian Armed Forces Uses

Origin of Good: USA MANUFACTURED BY AlloSource

Storage Conditions: Products may be stored at Room Temperature

AlSaif Tech-Local Agent Letter no 5/2026 Dated 18/1/2026

AlSaif Tech- Shall arrange CPT to DMRS utilizing Jordan Airlines from US

Letter of Credit Reference No. ILC/LCC/26/0028



Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
1	27615005	Can Cps 4-9 FD/I PP 5cc	60.00 EA	85.00/1	\$5,100.00

Qty. Ordered: 60.00 EA

Warehouse Code: DENFG

Packing Slip: 400825

Lot Number	Lot Price
322970-1221	\$85.00
323341-1218	\$85.00
323746-1221	\$85.00
323746-1222	\$85.00
323746-1223	\$85.00
323746-1224	\$85.00
323746-1225	\$85.00
323777-1210	\$85.00
323933-1243	\$85.00
323934-1230	\$85.00
323947-1207	\$85.00
323947-1208	\$85.00
323950-1211	\$85.00
323950-1213	\$85.00
323950-1215	\$85.00
323950-1216	\$85.00
323950-1217	\$85.00
323950-1218	\$85.00
323950-1219	\$85.00
323950-1220	\$85.00
324308-1216	\$85.00
324308-1217	\$85.00
324308-1219	\$85.00
324308-1220	\$85.00
324308-1222	\$85.00
324476-1211	\$85.00
324517-1216	\$85.00
324602-1214	\$85.00
325047-1239	\$85.00
325047-1240	\$85.00
325047-1242	\$85.00
325140-1226	\$85.00
325241-1213	\$85.00
325443-1221	\$85.00
325709-1243	\$85.00
325709-1244	\$85.00
325709-1245	\$85.00

D.M.R.S Tender Number P11-2025-2
G.H.Q. Jordan Armed Forces
Amman – Jordan.
For Jordanian Armed Forces Uses

Origin of Good: USA MANUFACTURED BY AlloSource
Storage Conditions: Products may be stored at Room Temperature
AlSaif Tech-Local Agent Letter no 5/2026 Dated 18/1/2026
AlSaif Tech-Share arrange CPT to DMRS utilizing Jordan Airlines from US

Letter of Credit Reference No. ILC/LCC/26/0028



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Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
1	27615005	Can Cps 4-9 FD/I PP 5cc	60.00 EA	85.00/1	\$5,100.00

Qty. Ordered: 60.00 EA

Warehouse Code: DENFG

Packing Slip: 400825

Lot Number	Lot Price
325709-1248	\$85.00
325709-1249	\$85.00
325709-1250	\$85.00

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	27615015	Can Cps 4-9 FD/I PP 15cc	200.00 EA	225.00/1	\$45,000.00

Qty. Ordered: 200.00 EA

Warehouse Code: DENFG

Packing Slip: 400825

Lot Number	Lot Price
321427-1215	\$225.00
321427-1216	\$225.00
321427-1217	\$225.00
321427-1218	\$225.00
321427-1219	\$225.00
321427-1220	\$225.00
321427-1221	\$225.00
321427-1222	\$225.00
321427-1223	\$225.00
321427-1224	\$225.00
321427-1225	\$225.00
321427-1226	\$225.00
321427-1227	\$225.00
322034-1214	\$225.00
322184-1216	\$225.00
322184-1217	\$225.00
322255-1210	\$225.00
322255-1211	\$225.00
322255-1212	\$225.00
322255-1213	\$225.00
322255-1214	\$225.00
322255-1215	\$225.00
322255-1216	\$225.00
322255-1217	\$225.00
322305-1204	\$225.00
322305-1208	\$225.00
322305-1212	\$225.00
322403-1212	\$225.00
322403-1213	\$225.00
322442-1209	\$225.00

D.M.R.S Tender Number P11-2025-2
G.H.Q. Jordan Armed Forces
Amman – Jordan.
For Jordanian Armed Forces Uses

Origin of Good: USA MANUFACTURED BY AlloSource
Storage Conditions: Products may be stored at Room Temperature
AlSaif Tech-Local Agent Letter no 5/2026 Dated 18/1/2026
AlSaif Tech-Share arrange CPT to DMRS utilizing Jordan Airlines from US

Letter of Credit Reference No. ILC/LCC/26/0028



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Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	27615015	Can Cps 4-9 FD/I PP 15cc	200.00 EA	225.00/1	\$45,000.00

Qty. Ordered: 200.00 EA

Warehouse Code: DENFG

Packing Slip: 400825

Lot Number	Lot Price
322442-1211	\$225.00
322442-1212	\$225.00
322519-1209	\$225.00
322519-1210	\$225.00
322519-1211	\$225.00
322519-1212	\$225.00
322519-1213	\$225.00
322519-1214	\$225.00
322519-1216	\$225.00
322525-1205	\$225.00
322525-1206	\$225.00
322525-1207	\$225.00
322525-1208	\$225.00
322525-1209	\$225.00
322525-1210	\$225.00
322529-1205	\$225.00
322529-1208	\$225.00
322529-1209	\$225.00
322565-1209	\$225.00
322593-1204	\$225.00
322593-1206	\$225.00
322593-1207	\$225.00
322892-1246	\$225.00
323094-1218	\$225.00
323094-1219	\$225.00
323094-1220	\$225.00
323094-1221	\$225.00
323094-1222	\$225.00
323094-1223	\$225.00
323094-1224	\$225.00
323094-1225	\$225.00
323094-1226	\$225.00
323094-1227	\$225.00
323094-1229	\$225.00
323094-1230	\$225.00
323094-1231	\$225.00
323110-1220	\$225.00

D.M.R.S Tender Number P11-2025-2
G.H.Q. Jordan Armed Forces
Amman – Jordan.
For Jordanian Armed Forces Uses

Origin of Good: USA MANUFACTURED BY AlloSource
Storage Conditions: Products may be stored at Room Temperature
AlSaif Tech-Local Agent Letter no 5/2026 Dated 18/1/2026
AlSaif Tech-Share arrange CPT to DMRS utilizing Jordan Airlines from US

Letter of Credit Reference No. ILC/LCC/26/0028



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DWTC-C00-77755-6a693033f1c34/July 28, 2026

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	27615015	Can Cps 4-9 FD/I PP 15cc	200.00 EA	225.00/1	\$45,000.00

Qty. Ordered: 200.00 EA

Warehouse Code: DENFG

Packing Slip: 400825

Lot Number	Lot Price
323110-1222	\$225.00
323110-1224	\$225.00
323110-1225	\$225.00
323524-1220	\$225.00
323524-1222	\$225.00
323524-1223	\$225.00
323524-1224	\$225.00
323524-1225	\$225.00
323524-1226	\$225.00
323555-1230	\$225.00
323555-1231	\$225.00
323555-1232	\$225.00
323555-1233	\$225.00
323555-1234	\$225.00
323555-1235	\$225.00
323555-1236	\$225.00
323555-1237	\$225.00
323555-1239	\$225.00
323713-1204	\$225.00
323723-1206	\$225.00
323723-1207	\$225.00
323723-1208	\$225.00
323723-1210	\$225.00
323746-1208	\$225.00
323746-1209	\$225.00
323746-1210	\$225.00
323746-1211	\$225.00
323782-1213	\$225.00
323782-1214	\$225.00
323782-1216	\$225.00
323782-1217	\$225.00
323782-1220	\$225.00
323782-1221	\$225.00
323786-1202	\$225.00
323839-1228	\$225.00
323839-1229	\$225.00
323839-1230	\$225.00

D.M.R.S Tender Number P11-2025-2
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Amman – Jordan.
For Jordanian Armed Forces Uses

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AlSaif Tech-Shall arrange CPT to DMRS utilizing Jordan Airlines from US

Letter of Credit Reference No. ILC/LCC/26/0028



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DWTC-C00-77755-6a693033f1c34/July 28, 2026

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	27615015	Can Cps 4-9 FD/I PP 15cc	200.00 EA	225.00/1	\$45,000.00

Qty. Ordered: 200.00 EA

Warehouse Code: DENFG

Packing Slip: 400825

Lot Number	Lot Price
323839-1231	\$225.00
323839-1235	\$225.00
323839-1242	\$225.00
323874-1228	\$225.00
323874-1229	\$225.00
323874-1230	\$225.00
323953-1223	\$225.00
323954-1230	\$225.00
323954-1232	\$225.00
323954-1237	\$225.00
324017-1277	\$225.00
324017-1278	\$225.00
324017-1279	\$225.00
324017-1280	\$225.00
324031-1223	\$225.00
324031-1227	\$225.00
324056-1209	\$225.00
324104-1214	\$225.00
324104-1215	\$225.00
324104-1216	\$225.00
324104-1217	\$225.00
324104-1218	\$225.00
324104-1219	\$225.00
324104-1220	\$225.00
324104-1221	\$225.00
324104-1222	\$225.00
324104-1223	\$225.00
324157-1227	\$225.00
324157-1229	\$225.00
324157-1230	\$225.00
324157-1231	\$225.00
324157-1232	\$225.00
324157-1233	\$225.00
324157-1234	\$225.00
324157-1236	\$225.00
324157-1237	\$225.00
324157-1238	\$225.00

D.M.R.S Tender Number P11-2025-2
G.H.Q. Jordan Armed Forces
Amman – Jordan.
For Jordanian Armed Forces Uses

Origin of Good: USA MANUFACTURED BY AlloSource
Storage Conditions: Products may be stored at Room Temperature
AlSaif Tech-Local Agent Letter no 5/2026 Dated 18/1/2026
AlSaif Tech- Shall arrange CPT to DMRS utilizing Jordan Airlines from US

Letter of Credit Reference No. ILC/LCC/26/0028



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DWTC-C00-77755-6a693033f1c34/July 28, 2026

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	27615015	Can Cps 4-9 FD/I PP 15cc	200.00 EA	225.00/1	\$45,000.00

Qty. Ordered: 200.00 EA

Warehouse Code: DENFG

Packing Slip: 400825

D.M.R.S Tender Number P11-2025-2
G.H.Q. Jordan Armed Forces
Amman – Jordan.
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Letter of Credit Reference No. ILC/LCC/26/0028

Lot Number	Lot Price
324157-1239	\$225.00
324285-1220	\$225.00
324285-1222	\$225.00
324292-1209	\$225.00
324293-1218	\$225.00
324293-1219	\$225.00
324293-1220	\$225.00
324293-1221	\$225.00
324293-1222	\$225.00
324293-1223	\$225.00
324293-1224	\$225.00
324328-1211	\$225.00
324328-1213	\$225.00
324328-1215	\$225.00
324328-1217	\$225.00
324328-1218	\$225.00
324328-1219	\$225.00
324333-1228	\$225.00
324481-1219	\$225.00
324517-1213	\$225.00
324517-1215	\$225.00
324567-1237	\$225.00
324582-1211	\$225.00
324608-1216	\$225.00
324608-1217	\$225.00
324608-1221	\$225.00
324733-1224	\$225.00
324733-1225	\$225.00
324733-1226	\$225.00
324733-1227	\$225.00
324733-1228	\$225.00
324865-1206	\$225.00
324870-1232	\$225.00
324870-1234	\$225.00
324870-1236	\$225.00
324898-1234	\$225.00
324936-1237	\$225.00



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DWTC-C00-77755-6a693033f1c34/July 28, 2026

Order Line	Part Number	Part Description	Quantity	Unit Price	Ext Price
2	27615015	Can Cps 4-9 FD/I PP 15cc	200.00 EA	225.00/1	\$45,000.00

Qty. Ordered: 200.00 EA

Warehouse Code: DENFG

Packing Slip: 400825

Lot Number	Lot Price
324971-1225	\$225.00
324971-1227	\$225.00
324971-1228	\$225.00
324971-1230	\$225.00
324986-1215	\$225.00
324986-1216	\$225.00
324986-1217	\$225.00
325047-1224	\$225.00
325047-1226	\$225.00
325047-1227	\$225.00
325047-1228	\$225.00
325047-1230	\$225.00
325049-1213	\$225.00
325182-1231	\$225.00
325234-1220	\$225.00
325234-1221	\$225.00
325234-1222	\$225.00
325234-1223	\$225.00
325234-1224	\$225.00
325234-1225	\$225.00
325234-1226	\$225.00
325386-1240	\$225.00

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G.H.Q. Jordan Armed Forces
Amman – Jordan.
For Jordanian Armed Forces Uses

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AlSaif Tech-Shall arrange CPT to DMRS utilizing Jordan Airlines from US

Letter of Credit Reference No. ILC/LCC/26/0028

Transaction Subtotal: \$50,100.00

Grand Total: \$50,100.00



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AlloSource
6278 S Troy Cir
Centennial CO 80111
United States

Packing Slip

Phone:: 1-800-557-3587
Fax: 720-873-0212

Pack Slip: 400825

Ship To: Al-Saif Technology
Al Saif Medical Center 61
ibn Khaldoun Str
Amman 11183
Jordan

Sold To: D.R.M.S
D.R.M.S Tender NO. P11-2025-2
G.H.Q. JORDAN ARMED FORCES
AMMAN H.K. OF JORDAN 1118
Jordan

Ship Date: 7/28/2026
Ship Via Best Way

F.O.B.: Shipment

Order Line: 1 Part Number/Description: 27615005 / Can Cps 4-9 FD/I PP 5cc

Total:
60.00 EA

Sales Order: 793078

Customer PO: p11-2025-2

Tissue Number	Expiry Date	Shipped Qty
322958-1226	3/2/2031	1.00 EA
322958-1227	3/2/2031	1.00 EA
322958-1228	3/2/2031	1.00 EA
322970-1201	3/2/2031	1.00 EA
322970-1202	3/2/2031	1.00 EA
322970-1203	3/2/2031	1.00 EA
322970-1204	3/2/2031	1.00 EA
322970-1206	3/2/2031	1.00 EA
322970-1207	3/2/2031	1.00 EA
322970-1208	3/2/2031	1.00 EA
322970-1209	3/2/2031	1.00 EA

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25 lbs-23x17x17 (x2)

Medical Implants for Surgical Use

Export Code: OS

HS: 3001.90.0190

ECN: EAR99

License Number: NLR

License Code: C33

Country of Origin USA



D.M.R S Tender Number P11-2025-2
G.H.Q. Jordan Armed Forces
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25 lbs-23x17x17 (x2)

Medical Implants for Surgical Use

Export Code: OS

HS: 3001.90.0190

ECN: EAR99

License Number: NLR

License Code: C33

Country of Origin USA

322970-1210	3/2/2031	1.00 EA
322970-1211	3/2/2031	1.00 EA
322970-1212	3/2/2031	1.00 EA
322970-1213	3/2/2031	1.00 EA
322970-1214	3/2/2031	1.00 EA
322970-1216	3/2/2031	1.00 EA
322970-1217	3/2/2031	1.00 EA
322970-1218	3/2/2031	1.00 EA
322970-1220	3/2/2031	1.00 EA
322970-1221	3/2/2031	1.00 EA
323341-1218	2/18/2031	1.00 EA
323746-1221	2/3/2031	1.00 EA
323746-1222	2/3/2031	1.00 EA
323746-1223	2/3/2031	1.00 EA
323746-1224	2/3/2031	1.00 EA
323746-1225	2/3/2031	1.00 EA
323777-1210	3/1/2031	1.00 EA
323933-1243	2/8/2031	1.00 EA
323934-1230	2/15/2031	1.00 EA
323947-1207	2/3/2031	1.00 EA
323947-1208	2/3/2031	1.00 EA
323950-1211	2/17/2031	1.00 EA
323950-1213	2/17/2031	1.00 EA
323950-1215	2/17/2031	1.00 EA



323950-1216	2/17/2031	1.00 EA
323950-1217	2/17/2031	1.00 EA
323950-1218	2/17/2031	1.00 EA
323950-1219	2/17/2031	1.00 EA
323950-1220	2/17/2031	1.00 EA
324308-1216	2/14/2031	1.00 EA
324308-1217	2/14/2031	1.00 EA
324308-1219	2/14/2031	1.00 EA
324308-1220	2/14/2031	1.00 EA
324308-1222	2/14/2031	1.00 EA
324476-1211	2/14/2031	1.00 EA
324517-1216	2/4/2031	1.00 EA
324602-1214	2/27/2031	1.00 EA
325047-1239	2/9/2031	1.00 EA
325047-1240	2/9/2031	1.00 EA
325047-1242	2/9/2031	1.00 EA
325140-1226	2/22/2031	1.00 EA
325241-1213	2/16/2031	1.00 EA
325443-1221	2/19/2031	1.00 EA
325709-1243	3/1/2031	1.00 EA
325709-1244	3/1/2031	1.00 EA
325709-1245	3/1/2031	1.00 EA
325709-1248	3/1/2031	1.00 EA
325709-1249	3/1/2031	1.00 EA

D.M.R.S Tender Number P11-2025-2
G.H.Q. Jordan Armed Forces
Amman – Jordan.
For Jordanian Armed Forces Uses

Origin of Good: USA MANUFACTURED BY AlloSource
Storage Conditions: Products may be stored at Room Temperature
AlSaif Tech-Local Agent Letter no 5/2026 Dated 18/1/2026
AlSaif Tech-Shall arrange CPT to DMRS utilizing Jordan Airlines from US

Letter of Credit Reference No. ILC/LCC/26/0028

25 lbs-23x17x17 (x2)

Medical Implants for Surgical Use

Export Code: OS

HS: 3001.90.0190

ECN: EAR99

License Number: NLR

License Code: C33

Country of Origin USA



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325709-1250

3/1/2031

1.00 EA

Order Line: 2 Part Number/Description: 27615015 / Can Cps 4-9 FD/I PP 15cc

Total:
200.00 EA

Sales Order: 793078

Customer PO: p11-2025-2

Tissue Number	Expiry Date	Shipped Qty
321427-1215	2/2/2031	1.00 EA
321427-1216	2/2/2031	1.00 EA
321427-1217	2/2/2031	1.00 EA
321427-1218	2/2/2031	1.00 EA
321427-1219	2/2/2031	1.00 EA
321427-1220	2/2/2031	1.00 EA
321427-1221	2/2/2031	1.00 EA
321427-1222	2/2/2031	1.00 EA
321427-1223	2/2/2031	1.00 EA
321427-1224	2/2/2031	1.00 EA
321427-1225	2/2/2031	1.00 EA
321427-1226	2/2/2031	1.00 EA
321427-1227	2/2/2031	1.00 EA
322034-1214	1/19/2031	1.00 EA
322184-1216	1/11/2031	1.00 EA
322184-1217	1/11/2031	1.00 EA
322255-1210	2/3/2031	1.00 EA
322255-1211	2/3/2031	1.00 EA
322255-1212	2/3/2031	1.00 EA
322255-1213	2/3/2031	1.00 EA
322255-1214	2/3/2031	1.00 EA

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322255-1215	2/3/2031	1.00 EA
322255-1216	2/3/2031	1.00 EA
322255-1217	2/3/2031	1.00 EA
322305-1204	1/20/2031	1.00 EA
322305-1208	1/20/2031	1.00 EA
322305-1212	1/20/2031	1.00 EA
322403-1212	1/19/2031	1.00 EA
322403-1213	1/19/2031	1.00 EA
322442-1209	1/20/2031	1.00 EA
322442-1211	1/20/2031	1.00 EA
322442-1212	1/20/2031	1.00 EA
322519-1209	1/19/2031	1.00 EA
322519-1210	1/19/2031	1.00 EA
322519-1211	1/19/2031	1.00 EA
322519-1212	1/19/2031	1.00 EA
322519-1213	1/19/2031	1.00 EA
322519-1214	1/19/2031	1.00 EA
322519-1216	1/19/2031	1.00 EA
322525-1205	1/19/2031	1.00 EA
322525-1206	1/19/2031	1.00 EA
322525-1207	1/19/2031	1.00 EA
322525-1208	1/19/2031	1.00 EA
322525-1209	1/19/2031	1.00 EA
322525-1210	1/19/2031	1.00 EA



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322529-1205	1/19/2031	1.00 EA
322529-1208	1/19/2031	1.00 EA
322529-1209	1/19/2031	1.00 EA
322565-1209	1/19/2031	1.00 EA
322593-1204	1/19/2031	1.00 EA
322593-1206	1/19/2031	1.00 EA
322593-1207	1/19/2031	1.00 EA
322892-1246	2/3/2031	1.00 EA
323094-1218	2/11/2031	1.00 EA
323094-1219	2/11/2031	1.00 EA
323094-1220	2/11/2031	1.00 EA
323094-1221	2/11/2031	1.00 EA
323094-1222	2/11/2031	1.00 EA
323094-1223	2/11/2031	1.00 EA
323094-1224	2/11/2031	1.00 EA
323094-1225	2/11/2031	1.00 EA
323094-1226	2/11/2031	1.00 EA
323094-1227	2/11/2031	1.00 EA
323094-1229	2/11/2031	1.00 EA
323094-1230	2/11/2031	1.00 EA
323094-1231	2/11/2031	1.00 EA
323110-1220	1/6/2031	1.00 EA
323110-1222	1/6/2031	1.00 EA
323110-1224	1/6/2031	1.00 EA



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323110-1225	1/6/2031	1.00 EA
323524-1220	2/2/2031	1.00 EA
323524-1222	2/2/2031	1.00 EA
323524-1223	2/2/2031	1.00 EA
323524-1224	2/2/2031	1.00 EA
323524-1225	2/2/2031	1.00 EA
323524-1226	2/2/2031	1.00 EA
323555-1230	2/10/2031	1.00 EA
323555-1231	2/10/2031	1.00 EA
323555-1232	2/10/2031	1.00 EA
323555-1233	2/10/2031	1.00 EA
323555-1234	2/10/2031	1.00 EA
323555-1235	2/10/2031	1.00 EA
323555-1236	2/10/2031	1.00 EA
323555-1237	2/10/2031	1.00 EA
323555-1239	2/10/2031	1.00 EA
323713-1204	1/20/2031	1.00 EA
323723-1206	2/3/2031	1.00 EA
323723-1207	2/3/2031	1.00 EA
323723-1208	2/3/2031	1.00 EA
323723-1210	2/3/2031	1.00 EA
323746-1208	2/3/2031	1.00 EA
323746-1209	2/3/2031	1.00 EA
323746-1210	2/3/2031	1.00 EA

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323746-1211	2/3/2031	1.00 EA
323782-1213	1/28/2031	1.00 EA
323782-1214	1/28/2031	1.00 EA
323782-1216	1/28/2031	1.00 EA
323782-1217	1/28/2031	1.00 EA
323782-1220	1/28/2031	1.00 EA
323782-1221	1/28/2031	1.00 EA
323786-1202	1/7/2031	1.00 EA
323839-1228	2/8/2031	1.00 EA
323839-1229	2/8/2031	1.00 EA
323839-1230	2/8/2031	1.00 EA
323839-1231	2/8/2031	1.00 EA
323839-1235	2/8/2031	1.00 EA
323839-1242	2/8/2031	1.00 EA
323874-1228	1/5/2031	1.00 EA
323874-1229	1/5/2031	1.00 EA
323874-1230	1/5/2031	1.00 EA
323953-1223	1/5/2031	1.00 EA
323954-1230	1/20/2031	1.00 EA
323954-1232	1/20/2031	1.00 EA
323954-1237	1/20/2031	1.00 EA
324017-1277	2/2/2031	1.00 EA
324017-1278	2/2/2031	1.00 EA
324017-1279	2/2/2031	1.00 EA

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324017-1280	2/2/2031	1.00 EA
324031-1223	2/2/2031	1.00 EA
324031-1227	2/2/2031	1.00 EA
324056-1209	1/11/2031	1.00 EA
324104-1214	1/26/2031	1.00 EA
324104-1215	1/26/2031	1.00 EA
324104-1216	1/26/2031	1.00 EA
324104-1217	1/26/2031	1.00 EA
324104-1218	1/26/2031	1.00 EA
324104-1219	1/26/2031	1.00 EA
324104-1220	1/26/2031	1.00 EA
324104-1221	1/26/2031	1.00 EA
324104-1222	1/26/2031	1.00 EA
324104-1223	1/26/2031	1.00 EA
324157-1227	2/2/2031	1.00 EA
324157-1229	2/2/2031	1.00 EA
324157-1230	2/2/2031	1.00 EA
324157-1231	2/2/2031	1.00 EA
324157-1232	2/2/2031	1.00 EA
324157-1233	2/2/2031	1.00 EA
324157-1234	2/2/2031	1.00 EA
324157-1236	2/2/2031	1.00 EA
324157-1237	2/2/2031	1.00 EA
324157-1238	2/2/2031	1.00 EA

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324157-1239	2/2/2031	1.00 EA
324285-1220	2/8/2031	1.00 EA
324285-1222	2/8/2031	1.00 EA
324292-1209	1/14/2031	1.00 EA
324293-1218	1/13/2031	1.00 EA
324293-1219	1/13/2031	1.00 EA
324293-1220	1/13/2031	1.00 EA
324293-1221	1/13/2031	1.00 EA
324293-1222	1/13/2031	1.00 EA
324293-1223	1/13/2031	1.00 EA
324293-1224	1/13/2031	1.00 EA
324328-1211	1/26/2031	1.00 EA
324328-1213	1/26/2031	1.00 EA
324328-1215	1/26/2031	1.00 EA
324328-1217	1/26/2031	1.00 EA
324328-1218	1/26/2031	1.00 EA
324328-1219	1/26/2031	1.00 EA
324333-1228	1/17/2031	1.00 EA
324481-1219	2/11/2031	1.00 EA
324517-1213	2/4/2031	1.00 EA
324517-1215	2/4/2031	1.00 EA
324567-1237	1/18/2031	1.00 EA
324582-1211	1/27/2031	1.00 EA
324608-1216	2/10/2031	1.00 EA



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324608-1217	2/10/2031	1.00 EA
324608-1221	2/10/2031	1.00 EA
324733-1224	2/1/2031	1.00 EA
324733-1225	2/1/2031	1.00 EA
324733-1226	2/1/2031	1.00 EA
324733-1227	2/1/2031	1.00 EA
324733-1228	2/1/2031	1.00 EA
324865-1206	2/8/2031	1.00 EA
324870-1232	1/20/2031	1.00 EA
324870-1234	1/20/2031	1.00 EA
324870-1236	1/20/2031	1.00 EA
324898-1234	2/4/2031	1.00 EA
324936-1237	2/9/2031	1.00 EA
324971-1225	2/2/2031	1.00 EA
324971-1227	2/2/2031	1.00 EA
324971-1228	2/2/2031	1.00 EA
324971-1230	2/2/2031	1.00 EA
324986-1215	2/2/2031	1.00 EA
324986-1216	2/2/2031	1.00 EA
324986-1217	2/2/2031	1.00 EA
325047-1224	2/9/2031	1.00 EA
325047-1226	2/9/2031	1.00 EA
325047-1227	2/9/2031	1.00 EA
325047-1228	2/9/2031	1.00 EA

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325047-1230	2/9/2031	1.00 EA
325049-1213	2/3/2031	1.00 EA
325182-1231	1/30/2031	1.00 EA
325234-1220	2/11/2031	1.00 EA
325234-1221	2/11/2031	1.00 EA
325234-1222	2/11/2031	1.00 EA
325234-1223	2/11/2031	1.00 EA
325234-1224	2/11/2031	1.00 EA
325234-1225	2/11/2031	1.00 EA
325234-1226	2/11/2031	1.00 EA
325386-1240	2/8/2031	1.00 EA

The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a)(7), 60-250.5 and 60-741.5, if applicable, also 29 C.F.R part 70 *Beck Notification*, if applicable.

*If you have questions regarding this order or if you would like to place another order, please contact Customer Service at one of the following numbers: **S. California: 800-345-8024 Colorado: 800-557-3587 Illinois: 800-762-4123 Iowa: 888-421-8959 Missouri: 800-477-8655 New York: 888-704-8511 Ohio: 800-558-5004 Texas: 877-256-6213***

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