

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000146
ORDER DATE: 1/8/2025
CUSTOMER NUMBER: HPFY

SOLD TO:
Health Products For You
487 Federal Road
Brookfield, CT 06804

SHIP TO:
Health Products For You
14 Fairfield Drive
Brookfield, CT 06804

Salesperson: Chuck Greiner

CUSTOMER P.O. 01072025		SHIP VIA FEDEX G	F.O.B.	TERMS Net 30 Days		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon, Straight Tip, 1 Unit	EA	1.0000	22.50	22.50	1/8/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon, Straight Tip, 1 Unit	EA	5.0000	24.50	122.50	1/8/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by _____ Ref. _____

3. Issue revised Sales Order on each change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	145.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	145.00
LESS DEPOSIT:	0.00
ORDER BALANCE:	145.00

SALES ORDER CLOSURE

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): _____ **Closure Date:** _____

Closure Notes:

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000147
ORDER DATE: 1/8/2025

CUSTOMER NUMBER: CHOC

SOLD TO:

Childrens Hospital of Orange County
1201 W. LaVeta Ave
Orange, CA 92868

SHIP TO:

Childrens Hospital of Orange County
1201 W. LaVeta Ave
Orange, CA 92868

Salesperson: House

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
		FEDEX G			No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering	EA	8.0000	300.00	2,400.00	1/8/2025
	Engineering service fee					
NRE	Non Recurring Engineering	EA	1.0000	1,500.00	1,500.00	1/8/2025
	Tooling, Accessories, Consumables					
NRE	Non Recurring Engineering	EA	1.0000	151.11	151.11	1/8/2025
	GS75160-08 - 8F translucent silicone tubing					
NRE	Non Recurring Engineering	EA	1.0000	70.00	70.00	1/8/2025
	BM3-2650 - Silicone platinum bulk tubing					

1. Please notify customer immediately
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by
_____ Ref. _____

3. Issue revised Sales Order on each
change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	4,121.11
LESS DISCOUNT:	0.00
FREIGHT:	19.00
SALES TAX:	0.00
ORDER TOTAL:	4,140.11
LESS DEPOSIT:	0.00
ORDER BALANCE:	4,140.11

SALES ORDER CLOSURE

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): _____ **Closure Date:** _____

Closure Notes:

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000148
ORDER DATE: 1/13/2025

CUSTOMER NUMBER: ASPIRUS

SOLD TO:

Aspirus Medical Group
Aspirus Urology Clinic
3300 Westhill Drive
Wausau, WI 54401

SHIP TO:

Aspirus Rhinelander Urology Wausau
Urology Clinic
3300 Westhill Dr.
Wausau, WI 54401

Salesperson: Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
POTJF11325	FEDEX G		Net 30 Days

ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon, Straight Tip, Box of 10	EA	2.0000	370.00	740.00	1/14/2025

1. Please notify customer immediately
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by
_____ Ref. _____

3. Issue revised Sales Order on each
change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER: 740.00
LESS DISCOUNT: 0.00
FREIGHT: 0.00
SALES TAX: 0.00
ORDER TOTAL: 740.00

LESS DEPOSIT: 0.00
ORDER BALANCE: 740.00

SALES ORDER CLOSURE

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): _____ **Closure Date:** _____

Closure Notes:

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000149
ORDER DATE: 1/14/2025

CUSTOMER NUMBER: CRAIG

SOLD TO:

Craig Hospital
3425 South Clarkson St
Englewood, CO 80113

SHIP TO:

Mark Weickum
3425 South Clarkson St
Englewood, CO 80113

Salesperson: Chuck Greiner

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
01142025		FEDEX G			No Terms	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon, Straight Tip, Box of 10	EA	1.0000	0.00	0.00	1/14/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by _____ Ref. _____

3. Issue revised Sales Order on each change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	0.00
LESS DEPOSIT:	0.00
ORDER BALANCE:	0.00

SALES ORDER CLOSURE

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Closure Notes:

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000151
ORDER DATE: 1/28/2025

CUSTOMER NUMBER: ABBVIE

SOLD TO:

AbbVie Inc.
AbbVie, CC: 6603
PO Box 210075
Dallas, TX 75211

SHIP TO:

Sharath Sundararaj
18655 Teller Avenue
Irvine, CA 92612

Salesperson: House

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
4202648969	FEDEX G		No Terms

ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering 4 days, 32 hours of Device Coating Hourly Rate. Deliver 24-36 Silq treated Abbvie MED-XXXX channele	EA	32.0000	345.00	11,040.00	1/28/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by _____ Ref. _____

3. Issue revised Sales Order on each change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	11,040.00
LESS DISCOUNT:	0.00
FREIGHT:	50.00
SALES TAX:	0.00
ORDER TOTAL:	11,090.00
LESS DEPOSIT:	0.00
ORDER BALANCE:	11,090.00

SALES ORDER CLOSURE

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Closed By (signature): _____ **Closure Date:** _____

Closure Notes:

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000152
ORDER DATE: 2/5/2025

CUSTOMER NUMBER: UVA

SOLD TO:

University of Virginia
Fontaine Research Park
400 Ray C. Hunt Dr.
P.O. Box Urology Suite, Rm 67A
Charlottesville, VA 22903

SHIP TO:

University of Virginia
Fontaine Research Park
400 Ray C. Hunt Dr.
P.O. Box Urology Suite, Rm 67A
Charlottesville, VA 22903

Salesperson: Chuck Greiner

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS		
02052025		FEDEX G			No Terms		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due	
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon, Straight Tip, Box of 10	EA	1.0000	0.00	0.00	3/11/2025	

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by _____ Ref. _____

3. Issue revised Sales Order on each change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	0.00
LESS DEPOSIT:	0.00
ORDER BALANCE:	0.00

SALES ORDER CLOSURE

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Closure Notes:

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000153
ORDER DATE: 2/12/2025

CUSTOMER NUMBER: ASPIRUS

SOLD TO:

Aspirus Medical Group
Aspirus Urology Clinic
3300 Westhill Drive
Wausau, WI 54401

SHIP TO:

Julie
Urology Clinic
400 Dewey St
Wisconsin Rapids, WI 54494

Salesperson: Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
POTTJF21225	FEDEX G		Net 30 Days

ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon, Straight Tip, Box of 10	EA	1.0000	370.00	370.00	2/12/2025

1. Please notify customer immediately
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by
_____ Ref. _____

3. Issue revised Sales Order on each
change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	370.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	370.00
LESS DEPOSIT:	0.00
ORDER BALANCE:	370.00

SALES ORDER CLOSURE

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Closed By (signature): _____ **Closure Date:** _____

Closure Notes:

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000154
ORDER DATE: 2/12/2025

CUSTOMER NUMBER: TINGO

SOLD TO:

Tingo Medical LTD
#13 Hareches Blvd (Bldg B, 5th fl)
Modiin Macabim Reut, 7178441

SHIP TO:

Orlit Ashkenazi Yossef
#13 Hareches Ave (Bldg B, 5th fl)
Modiin Macabim Reut, 7178441

Salesperson: House

CUSTOMER P.O. 01851		SHIP VIA FEDEX A	F.O.B.	TERMS No Terms		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
NRE	Non Recurring Engineering	EA	8.0000	345.00	2,760.00	2/12/2025
	NRE: 1 coating days (8 hours each) for 10 samples total COC syringe barrels					
NRE	Non Recurring Engineering	EA	4.0000	345.00	1,380.00	2/12/2025
	NRE: 4 hours for coating 10 O-rings					

1. Please notify customer immediately
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by
_____ Ref. _____

3. Issue revised Sales Order on each
change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	4,140.00
LESS DISCOUNT:	0.00
FREIGHT:	200.00
SALES TAX:	0.00
ORDER TOTAL:	4,340.00
LESS DEPOSIT:	0.00
ORDER BALANCE:	4,340.00

SALES ORDER CLOSURE

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Closure Notes:

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000155
ORDER DATE: 2/20/2025

CUSTOMER NUMBER: UVA

SOLD TO:

University of Virginia
Fontaine Research Park
400 Ray C. Hunt Dr.
P.O. Box Urology Suite, Rm 67A
Charlottesville, VA 22903

SHIP TO:

University of Virginia
Fontaine Research Park
400 Ray C. Hunt Dr.
P.O. Box Urology Suite, Rm 67A
Charlottesville, VA 22903

Salesperson: Chuck Greiner

CUSTOMER P.O. 2202025		SHIP VIA FEDEX G	F.O.B.	TERMS No Terms			
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due	
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon, Straight Tip, Box of 10	EA	1.0000	0.00	0.00	2/20/2025	

1. Please notify customer immediately
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by
_____ Ref. _____

3. Issue revised Sales Order on each
change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	0.00
LESS DEPOSIT:	0.00
ORDER BALANCE:	0.00

SALES ORDER CLOSURE

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SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000156
ORDER DATE: 2/20/2025

CUSTOMER NUMBER: SCVMC

SOLD TO:
Santa Clara Valley Medical Center
751 S. Bascom Avenue
San Jose, CA 95128

SHIP TO:
751 S. Bascom Avenue
San Jose, CA 95128

Salesperson: House

CUSTOMER P.O. 02202025		SHIP VIA FEDEX G	F.O.B.	TERMS No Terms		
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21800101003	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon, Straight Tip, Box of 10	EA	1.0000	0.00	0.00	2/20/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by _____ Ref. _____

3. Issue revised Sales Order on each change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	0.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	0.00
LESS DEPOSIT:	0.00
ORDER BALANCE:	0.00

SALES ORDER CLOSURE

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): _____ **Closure Date:** _____

Closure Notes:

SALES ORDER

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

ORDER NUMBER: 0000157
ORDER DATE: 2/21/2025

CUSTOMER NUMBER: MICH

SOLD TO:

University of Michigan
UM-SSC Accounts Receivable
3003 S. State Street
Ann Arbor, MI 48109

SHIP TO:

L.Tingle-TC Rmc 2720
Taubman A Alfred Healthcare C/Room 2720
1500 E Medical Center Dr
Ann Arbor, MI 48109

Salesperson: Chuck Greiner

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS
3008594383	FEDEX G		No Terms

ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101003	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon,Straight Tip, Box of 10	EA	2.0000	295.00	590.00	2/21/2025

1. Please notify customer immediately
if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by
_____ Ref. _____

3. Issue revised Sales Order on each
change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	590.00
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	590.00
LESS DEPOSIT:	0.00
ORDER BALANCE:	590.00

SALES ORDER CLOSURE

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): _____ **Closure Date:** _____

Closure Notes:

SILQ Surface Science Perfected.

Silq Technologies Corporation
323 Sunny Isles Blvd. 7th Floor
Sunny Isles Beach, FL 33160
Phone: (424) 309-8523

SALES ORDER

PAGE: 1

ORDER NUMBER: 0000158
ORDER DATE: 2/21/2025
CUSTOMER NUMBER: HPFY

SOLD TO:
Health Products For You
487 Federal Road
Brookfield, CT 06804

SHIP TO:
Health Products For You
14 Fairfield Drive
Brookfield, CT 06804

Salesperson: Chuck Greiner

CUSTOMER P.O.		SHIP VIA	F.O.B.		TERMS	
		FEDEX G			Net 30 Days	
ITEM CODE	ITEM DESCRIPTION	UNIT	ORDERED	PRICE	AMOUNT	Date Due
21600101004	ClearTract 2-way Foley Catheter, 16 Fr, 10 ml Balloon, Straight Tip, 1 Unit	EA	2.0000	22.50	45.00	2/21/2025
21800101004	ClearTract 2-way Foley Catheter, 18 Fr, 10 ml Balloon, Straight Tip, 1 Unit	EA	3.0000	24.50	73.50	2/21/2025

1. Please notify customer immediately if you are unable to ship by the date due.

Comments:

2. Order confirmation sent by _____ Ref. _____

3. Issue revised Sales Order on each change and notify customer.

Authorized by: _____ Sign: _____ Date: _____

NET ORDER:	118.50
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
ORDER TOTAL:	118.50
LESS DEPOSIT:	0.00
ORDER BALANCE:	118.50

SALES ORDER CLOSURE

Product or services rendered under this sales order have been delivered to the customer.

Closed By (signature): _____ **Closure Date:** _____
Closure Notes: