



dvanced Energy Industries GmbH  
acher Strasse 91  
555 METZINGEN  
ERMANY  
49 7123 96 9-0 F: 49 7123 96 9-100  
ORI: DE2772183

### COMMERCIAL INVOICE # 94686202

Reference Doc No	PO Number	Date	Page
83326889	4519665976	07/01/2025	1 of 1

**Ship To:**  
 APPLIED MATERIALS ISRAEL LTD  
 c/o Orian Ltd P0326  
 Peker 12  
 KIRYAT MALACHI 8305917  
 ISRAEL  
 Kunden-Nr. /Customer No.: 89694  
 UST / VAT ID.:

**Sold To:**  
 Applied Materials Israel Ltd.  
 9 Oppenheimer Street  
 Rehovot 01 76705  
 ISRAEL, IL  
 Kunden-Nr. / Customer No.: 25158  
 UST / VAT-ID:

**Bill To:**  
 Applied Materials Israel Ltd.  
 9 Oppenheimer Street  
 REHOVOT 01 76705  
 ISRAEL  
 Kunden-Nr. / Customer No.: 25158  
 UST / VAT-ID:

Freight Terms	Shipment Method	Ship Date	Payment Terms
FCA Metzingen	To Be Determined - Domestic	7/1/2025	Within 30 days Due net

Routing Number:		Customer Contact Info		
AE Partner	Phone	eMail		

Line #	P/N	Description	Quantity	UoM	Unit Price	Extended Price
60	3153137-640	DIS:LB3001 ABATEMENT SOURCE THICK CORE C RMA # 407009167 Serial # 1232465 Country of Origin:China ECCN: EAR99	1.000	EA	2,700.00	2,700.00
Total for Commercial Invoice 94686202:						
USD 2,700.00						
Invoice for customs purposes only						

#### PLEASE REMIT BY WIRE AS FOLLOWS / Bitte überweisen Sie auf folgendes Konto:

Geschäftsführer	Zahlungen in US Dollar: (Payments in US Dollars)	Zahlungen in EUR: (Payments in EUR)
General Manager		
Arno Winkler / Bernard Raymond Colpitts Jr.	Bank:HSBC Trinkaus & Burkhardt AG	Bank:HSBC Trinkaus & Burkhardt AG
/ Elizabeth Vonne		
Handelsregister Amtsgericht Stuttgart HRB 223462	IBAN:DE89300308804500185002 BIC:TUBDDEDDXXX SWIFT CODE:TUBDDEDDXXX	IBAN:DE37300308800500185007 BIC:TUBDDEDDXXX SWIFT CODE:TUBDDEDDXXX

These items are controlled by the U.S. Government 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. Diversion contrary to U.S. law is prohibited.

E Products may not be exported or re-exported to Cuba, Iran, North Korea or Syria except under an export license from the applicable U.S. agency.

Information: <toname>Applied Materials Israel Ltd.</toname> <tfxnum></tfxnum> <who>ABOCCIA</who> <nocover>

PRD030ZINVOICE\_COMM



dvanced Energy Industries GmbH  
acher Strasse 91  
555 METZINGEN  
ERMANY  
49 7123 96 9-0 F: 49 7123 96 9-100  
CRI: DE2772183

COMMERCIAL INVOICE # 94686202			
Reference Doc No	PO Number	Date	Page
83326889	4519665976	07/01/2025	1 of 1
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<b>Sold To:</b> Applied Materials Israel Ltd. 9 Oppenheimer Street Rehovot 01 76705 ISRAEL Kunden-Nr. / Customer No.: 25158 UST / VAT-ID:			

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/ Elizabeth Vonne		
Handelsregister Amtsgericht Stuttgart HRB 223462	IBAN:DE89300308804500185002 BIC:TUBDDEDDXXX SWIFT CODE:TUBDDEDDXXX	IBAN:DE37300308800500185007 BIC:TUBDDEDDXXX SWIFT CODE:TUBDDEDDXXX

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Information: <toname:Applied Materials Israel Ltd.> <tfn: > <wh:ABOCCIA> <nc: >

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 Fächer Strasse 91  
 7555 METZINGEN  
 GERMANY  
 49 7123 96 9-0 F: 49 7123 96 9-100  
 DRI: DE2772183

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83326889	4519665976	07/01/2025	1 of 1
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<b>Sold To:</b> Applied Materials Israel Ltd. 9 Oppenheimer Street Rehovot 01 76705 ISRAEL Kunden-Nr. / Customer No.: 25158 UST / VAT-ID:			

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Information: <toname:Applied Materials Israel Ltd.> <tifaxnum:> <who:ABOCCIA> <nocover>

PRD030ZINVOICE\_COMM

**DHL Global Forwarding Consolidation**

1 of 1

**Shipper**

Ship Date : 07/16/2025

AdvancedEnergy-Germany

ADVANCED ENERGY INDUSTRIES GMBH

497123969448

Uracher Strasse 91

Metzingen 72555 DE

**Ship To**

APPLIED MATERIALS ISRAEL LTD.

Pramod Sharada

999-999-999

Peker 12

c/o Orlan Ltd, Plant 0326

Kiryat Malachi 01 8305917 IL

**Shipping Notes :****HAWB/Pro/Tracking No:** X100000004680237



Advanced Energy Industries GmbH  
 Uracher Strasse 91  
 72555 METZINGEN  
 GERMANY  
 UST / VAT-ID: DE 147797540  
 Tel: 49 7123 96 9-0 F: 49 7123 969 333

### Lieferanschrift / Ship To:

APPLIED MATERIALS ISRAEL LTD  
 c/o Orian Ltd P0326  
 Peker 12  
 KIRYAT MALACHI 8305917  
 ISRAEL

Kunden-Nr. / Cust. No. 89694

Versandanweisung / Shipping Instructions:

Lieferschein Nr. Delivery Note No. 83326889			
Auftrags-Nr. SO Number	Ihre Bestell-Nr. PO Number	Datum Date	Seite Page
R7009167	4519665976	01.07.2025	1 of 1
<b>Rechnungsanschrift / Bill To:</b>			RMA # 000407009167
Applied Materials Israel Ltd. 9 Oppenheimer Street REHOVOT 01 76705 ISRAEL			
Kunden-Nr. / Customer No.: 25158 UST / VAT-ID:			
<b>Auftraggeber / Sold To:</b>			
Applied Materials Israel Ltd. 9 Oppenheimer Street REHOVOT 01 76705 ISRAEL			
Kunden-Nr. / Customer No.: 25158 UST / VAT-ID:			

Lieferbedingungen Freight Terms		Versandinformation Shipment Method	Versanddatum Ship Date	Abladestelle Unloading Point
Pos Line #	Artikel Nr. P/N	Beschreibung Description	Menge Quantity	
10	3153137-640	DIS:LB3001 ABATEMENT SOURCE THICK CORE C Country of Origin:China ECCN: EAR99 Cust. P/N 0190-70801 The value above represents the value of repair. The value of the item prior to repair (or broken part value) is USD 5,874.07 with total broken part value of USD 8,574.07 Serial # 1232465	1	

# Packing Slip

Shipping Address		Information	
AdvancedEnergy-Germany		Ship Date	7/16/2025 1:08:21 PM
Uracher Strasse 91		Shipment #/PO #/Order #	ASN1525032
Metzingen DE		No. of Packages	1
497123969448		Package Type	MyPackaging
<b>Sold-to Address</b>		Carrier	DHLGLOBALFORWARDING
APPLIED MATERIALS ISRAEL LTD.		Service	DHL Global Forwarding Consolidation
Peker 12		Tracking/Pro No	X100000004680237
c/o Orian Ltd, Plant 0326		Shipped by	S00494171
Kiryat Malachi 01 IL			
999-999-999			
Line Item Details			
Part Number	Material/Description	qty in a PTN	
0247-03039W	SERVICE KIT, LITMAS RPS	1	
<b>Special Services:</b>	Lift Gate		
<b>Packing List Notes :</b>			
<b>Shipped by :</b>	S00494171	<b>Received By:</b>	

**MAWB No.: 700-13907025**



**HAWB No.:** G346034

DHL Global Forwarding – Excellence. Simply Delivered.

**MAWB No.:** 700-13907025

**Copy 5 - (Extra Copy) - THIS IS NOT AN INVOICE**

HAWB NO.:

G346034