



Invoice

Date Apr 28, 2021	Page 1
Invoice: IN0274965	

Remittance (only*) address:**Technical Safety Services, LLC**

Dept 33265 Tel: (510) 845-5591
PO Box 39000
San Francisco, CA 94139-3265

Bill To: NATUS MEDICAL
Attention: Accounts Payable
12301 Lake Underhill Rd Ste 201
Orlando, FL 32828
US

Location:
Natus Medical Inc.
5955 Pacific Center Court
San Diego, CA 92121
US

Order No. IGR2140801F-9	Date Posted Apr 30, 2021	Customer No. 13460	PO Number 53496	Terms 30
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Description	Qty.	Unit Price	Per	Extended Price
Formal Document: Report A Formal Report is in process and will be submitted upon completion.	1.0	0.00	EA	0.00
Viable Sampling, Surface	53.0	23.00	EA	1,219.00
Less: Sales Discount				60.95
Comments: Site contact Yancy Peters Telephone 858-260-2549 Service Dates: 04/28/21				Tax summary: AVATAX 0.00
Subtotal				1,158.05
Total sales tax				0.00
Total amount				1,158.05
Less payment				0.00
Less pmt. disc				0.00
Payment due 30 days from date received . Amount due				1,158.05



8360 Juniper Creek Lane
San Diego, CA 92126
tel: (858) 577-2800 fax: (858) 577-2808

Company: Natus Medical Inc.

Site: Pacific Center

5955 Pacific Center Boulevard
San Diego, CA 92121

Phone: 8584551115

Fax: 8584555816

SERVICE ORDER

SD-IGR2140801F-9

Job Description: Dynamic4 extra SDA Viable (Aprill2021)-Camino/Stab/PAC1/GR1

Contact: Yancy Peters

Email: yancy.peters@natus.com

Reference: Natus 2021 Blanket PO for TSS
PO53496.pdf

Phone: (858) 260-2549 CER Endorsed Report

Task	Qty	Unit Price	Factor	Line Total
Discount	1	-\$60.95	(1.0) Standard	-\$60.95
Formal Document: Report	1	\$0.00	(1.0) Standard	\$0.00
Viable Sampling, Surface	53	\$23.00	(1.0) Standard	\$1219.00

Cust. ID	Serial #	Building	Room	Cert #	Cert. Date	Result
NA	CAM 1	5955	CAM 1	AO21428115359	04/28/2021	Pending
	Room: CAM 1		TAF:			X

Billing

Bill To: Natus Medical Inc.
Natus Medical Incorporated - Accounts Payable
12301 Lake Underhill Road, Suite 201
Orlando, FL 32828

Labor & Task Total: \$1158.05

Part Total: \$0.00

Shipping/Handling: \$0.00

Portal: \$0.00

Account: 13460

Facility: IGR01

Terms: Net 30

Estimated Total: \$1158.05

[Taxes and shipping charges may apply.]

Work Performed: 04/28/2021

Client Billing Notes:

Los Angeles
San Diego
Washington
Oregon
Colorado

Berkeley

Connecticut
Maryland
Massachusetts
New Jersey
New York