

Commercial Invoice

FROM Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082505334 Date: 10/31/2023 PO No.: 4500483070 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):
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SHIP TO Contact Name: Receiving Dept. (Akshay/Dasharatha/Deepti) EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, KARNATAKA, 560038 India Phone: 918068450000	SOLD TO INFORMATION Contact Name: Receiving Dept. (Akshay/Dasharatha/Deepti) EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, KARNATAKA, 560038 India Phone: 918068450000
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Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
4	EA	Desc: MIRROR LASER 266NM 45DEG 50MM Part No: 63116 Cust. Part. No:	9001.90.6000	USA	NLR	0.28	222.72	890.88

Additional Comments: This is NOT a sales invoice. The sales invoice will follow shortly.
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Declaration Statement:	Invoice Line Total: SGD 890.88 Total Invoice: SGD 890.88 Gross Weight:
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Commercial Invoice

FROM	
Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082505335 Date: 10/31/2023 PO No.: 4500484002 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):

SHIP TO	SOLD TO INFORMATION
Contact Name: Receiving Dept. (Akshay/Dasharatha/Deepti) EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, KARNATAKA, 560038 India Phone: 918068450000	Contact Name: Receiving Dept. (Akshay/Dasharatha/Deepti) EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, KARNATAKA, 560038 India Phone: 918068450000

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
3	EA	Desc: 600 x 900mm 38% Transmission Linear Pol Part No: 20244 Cust. Part. No:	9001.90.9000	Japan	NLR	0.06	179.00	537.00

Additional Comments: This is NOT a sales invoice. The sales invoice will follow shortly.
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Declaration Statement:	Invoice Line Total: SGD 537.00 Total Invoice: SGD 537.00 Gross Weight:
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Edmund
optics worldwide

Commercial Invoice

FROM

Contact Name:
Edmund Optics Singapore Pte. Ltd.

18 Woodlands Loop #04-00
Singapore, 738100
Singapore
Phone: (65) 6273-6644

Invoice/Delivery No.: 0082505336
Date: 10/31/2023
PO No.: 4500484162
Payment Terms: Net due in 30 days
Incoterms: DDP
Tracking No(s):

SHIP TO

Contact Name: Receiving Dept.
(Akshay/Dasharatha/Deepti)
EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
BANGALORE, KARNATAKA, 560038
India
Phone: 918068450000

SOLD TO INFORMATION

Contact Name: Receiving Dept.
(Akshay/Dasharatha/Deepti)
EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
BANGALORE, KARNATAKA, 560038
India
Phone: 918068450000

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
2	EA	Desc: 4mm UC Series Lens Part No: 33300 Cust. Part. No:	9002.11.6000	China	NLR	0.28	216.54	433.08

Additional Comments:

These commodities, technology or software were exported from the Singapore in accordance with the Export Administration Regulations. Diversion contrary to Singapore law prohibited.

Declaration Statement:

Invoice Line Total: SGD 433.08
Total Invoice: SGD 433.08
Gross Weight:

Commercial Invoice

FROM

Contact Name:
 Edmund Optics Singapore Pte. Ltd.

 18 Woodlands Loop #04-00
 Singapore, 738100
 Singapore
 Phone: (65) 6273-6644

Invoice/Delivery No.: 0082505337
Date: 10/31/2023
PO No.: 4500485276
Payment Terms: Net due in 30 days
Incoterms: DDP
Tracking No(s):

SHIP TO

Contact Name: Receiving Dept.
(Akshay/Dasharatha/Deepti)
 EDMUND OPTICS INDIA PVT LTD
 (GST 29AAFCE4723L1ZC, IEC AAFCE4723L)
 #267 GREYSTONE BUILDING, 2nd FLOOR,
 6th CROSS RD, BINNAMANGALA,
 STAGE 1, INDIRANAGAR,
 BANGALORE, KARNATAKA, 560038
 India
 Phone: 918068450000

SOLD TO INFORMATION

Contact Name: Receiving Dept.
(Akshay/Dasharatha/Deepti)
 EDMUND OPTICS INDIA PVT LTD
 (GST 29AAFCE4723L1ZC, IEC
 AAFCE4723L)
 #267 GREYSTONE BUILDING, 2nd FLOOR,
 6th CROSS RD, BINNAMANGALA,
 STAGE 1, INDIRANAGAR,
 BANGALORE, KARNATAKA, 560038
 India
 Phone: 918068450000

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
2	EA	Desc: M37.5 STEP RING FOR RA ADAPTER Part No: 66934 Cust. Part. No:	9002.11.6000	USA	NLR	0.02	38.50	77.00

Additional Comments:

This is NOT a sales invoice. The sales invoice will follow shortly.

Declaration Statement:

Invoice Line Total: SGD 77.00
Total Invoice: SGD 77.00
Gross Weight:

Commercial Invoice

FROM	
Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082505338 Date: 10/31/2023 PO No.: 4500485670 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):

SHIP TO	SOLD TO INFORMATION
Contact Name: Receiving Dept. (Akshay/Dasharatha/Deepti) EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, KARNATAKA, 560038 India Phone: 918068450000	Contact Name: Receiving Dept. (Akshay/Dasharatha/Deepti) EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, KARNATAKA, 560038 India Phone: 918068450000

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: AV Alvium 1800 U-291c C-Mount USB90 Part No: 23191 Cust. Part. No:	8525.30.9060	Germany	NLR	0.22	856.52	856.52
2	EA	Desc: 25mm Dia 900-1700nm NIR Precision Aspher Part No: 16297 Cust. Part. No:	9001.90.9000	USA	NLR	0.11	230.97	461.94
2	EA	Desc: LENS ASPHERE 75MM F/2 N-BK7 UNCTD Part No: 13509 Cust. Part. No:	9001.90.4000	USA	NLR	0.59	618.68	1,237.36
1	EA	Desc: WINDOW SAPH 10MM DIA TS Part No: 43366 Cust. Part. No:	9001.90.9000	Switzerland	NLR	0.01	35.88	35.88

Additional Comments:

India is not a sales country. The sales country will follow shortly.

Declaration Statement:	Invoice Line Total: SGD 2,591.70 Total Invoice: SGD 2,591.70 Gross Weight:
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Commercial Invoice

FROM	
Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082505339 Date: 10/31/2023 PO No.: 4500485748 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):

SHIP TO	SOLD TO INFORMATION
Contact Name: Receiving Dept. (Akshay/Dasharatha/Deepti) EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, KARNATAKA, 560038 India Phone: 918068450000	Contact Name: Receiving Dept. (Akshay/Dasharatha/Deepti) EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, KARNATAKA, 560038 India Phone: 918068450000

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: 1800 U-508c color C-Mount USB90 Part No: 26212 Cust. Part. No:	8525.40.8085	Germany	NLR	0.04	928.26	928.26

Additional Comments:
This is NOT a sales invoice. The sales invoice will follow. Qty#10

Declaration Statement:	Invoice Line Total: SGD 928.26 Total Invoice: SGD 928.26 Gross Weight:
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Commercial Invoice

FROM Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506377 Date: 11/1/2023 PO No.: 4500483445 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):
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SHIP TO Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	SOLD TO INFORMATION Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774
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Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
65	EA	Desc: 6mm FL f/5.6 Green M12 MicroVideo Lens Part No: 83934 Cust. Part. No:	9002.11.6000	China	NLR	14.17	71.89	4,672.85

Additional Comments: These commodities, technology or software were exported from the Singapore in accordance with the Export Administration Regulations. Diversion contrary to Singapore law prohibited.

Declaration Statement:	Invoice Line Total: SGD 4,672.85 Total Invoice: SGD 4,672.85 Gross Weight:
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Commercial Invoice

FROM	
Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506414 Date: 11/1/2023 PO No.: 4500485842 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):

SHIP TO	SOLD TO INFORMATION
Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: 50mm C Series Lens Part No: 59873 Cust. Part. No:	9002.11.6000	China	NLR	0.12	417.67	417.67

Additional Comments:
This is NOT a sales invoice. The sales invoice will follow shortly.

Declaration Statement:	Invoice Line Total: SGD 417.67 Total Invoice: SGD 417.67 Gross Weight:
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Commercial Invoice

FROM	
Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506494 Date: 11/1/2023 PO No.: 4500482129 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):

SHIP TO	SOLD TO INFORMATION
Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
2	EA	Desc: c.5-2.0mW HeNe PS, AC, Wires Part No: 11380 Cust. Part. No:	8504.40.9580	USA	NLR	0.44	430.19	860.38

Additional Comments:

Declaration Statement:	Invoice Line Total: SGD 860.38 Total Invoice: SGD 860.38 Gross Weight:
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Commercial Invoice

FROM Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644		Invoice/Delivery No.: 0082506495 Date: 11/1/2023 PO No.: 4500484162 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):	
SHIP TO Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:		SOLD TO INFORMATION Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774	

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: Basler ace acA2500-14um USB3 Mono Part No: 88325 Cust. Part. No:	8525.89.5020	Germany	NLR	0.44	594.75	594.75

Additional Comments:

 This is NOT a sales invoice. The sales invoice will follow shortly.

Declaration Statement:	Invoice Line Total: SGD 594.75 Total Invoice: SGD 594.75 Gross Weight:
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Commercial Invoice

FROM Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506496 Date: 11/1/2023 PO No.: 4500485842 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):
SHIP TO Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	SOLD TO INFORMATION Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
2	EA	Desc: 5V DC/2A POWER SUPPLY Part No: 83855 Cust. Part. No:	8504.40.9510	USA	NLR	0.22	53.89	107.78
4	EA	Desc: AV Alvium M6 and 1/4-20 Mounting Plate Part No: 14156 Cust. Part. No:	8525.89.5020	Canada	NLR	1.74	40.42	161.68
1	EA	Desc: 1.75 x 2.75" Glassine Bags 150 Pk Part No: 17183 Cust. Part. No:	4817.10.0000	USA	NLR	0.02	9.58	9.58
1	EA	Desc: 12mm Laser Mount Part No: 37143 Cust. Part. No:	8541.40.6050	USA	NLR	0.02	86.61	86.61
1	EA	Desc: AV Alvium 1800 U-507m C-Mount Part No: 14877 Cust. Part. No:	8525.89.5020	Canada	NLR	0.44	921.96	921.96
1	EA	Desc: AV Alvium 1800 U-507c C-Mount Part No: 14878 Cust. Part. No:	8525.89.5020	Canada	NLR	0.44	932.55	932.55
1	EA	Desc: Height Pedestal, Metric, 101.6mm Part No: 15844 Cust. Part. No:	9031.90.0000	Taiwan	NLR	0.39	37.05	37.05
12	EA	Desc: Lens PCX 35 X 35 VIS 0 Ctd TS Part No: 38324 Cust. Part. No:	9001.90.4000	Japan	NLR	0.06	37.60	451.20
1	EA	Desc: 60mm Motorized Rotary Stage Part No: 15291 Cust. Part. No:	9031.90.0000	Canada	NLR	1.00	2,366.50	2,366.50

These commodities, technology or software were exported from the Singapore in accordance with the Export Administration Regulations. Diversion contrary to Singapore law prohibited.

1	EA	Desc: 15mm Laser Mount Part No: 37144 Cust. Part. No:	8541.40.6050	USA	NLR	0.02	86.61	86.61
1	EA	Desc: LL MVL - 8mm Part No: 37522 Cust. Part. No:	9002.11.9000	USA	NLR	0.13	423.45	423.45
10	EA	Desc: DICHOIC SHORTPASS 750NM 25.2 X 35.6MM Part No: 69219 Cust. Part. No:	9001.90.9000	USA	NLR	0.07	117.05	1,170.50
12	EA	Desc: Lens Condenser 25 x 20mm MgF2 Ctd TS Part No: 15194 Cust. Part. No:	9001.90.4000	Germany	NLR	0.07	32.28	387.36
1	EA	Desc: USB3.0 Locking Cable, 3m Part No: 14903 Cust. Part. No:	8525.89.5020	Canada	NLR	0.09	79.88	79.88
3	EA	Desc: 3-SCREW RING MOUNT- 53MM OD Part No: 03668 Cust. Part. No:	9031.90.0000	China	NLR	0.22	56.78	170.34
12	EA	Desc: Lens Condenser 30 x 24mm MgF2 Ctd TS Part No: 15195 Cust. Part. No:	9001.90.4000	Germany	NLR	0.07	35.12	421.44
1	EA	Desc: LL MVL - 12mm Part No: 37523 Cust. Part. No:	9002.11.9000	USA	NLR	0.13	423.45	423.45
2	EA	Desc: FO ADAPTER 0.565IN ID Part No: 38946 Cust. Part. No:	8539.90.0000	USA	NLR	0.02	35.61	71.22
1	EA	Desc: FILTER FS ND REF 25MM DIA 0.3 OD Part No: 47205 Cust. Part. No:	9001.90.9000	USA	NLR	0.01	92.39	92.39
1	EA	Desc: 5V UNIVERSAL POWER SUPPLY Part No: 59099 Cust. Part. No:	8504.40.9510	USA	NLR	0.24	64.00	64.00

Additional Comments:

this is NOT a sales invoice the sales invoice will follow shortly

Declaration Statement:	Invoice Line Total: SGD 8,465.55 Total Invoice: SGD 8,465.55 Gross Weight:

Commercial Invoice

FROM	
Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506497 Date: 11/1/2023 PO No.: 4500485842 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):

SHIP TO	SOLD TO INFORMATION
Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: DIODE BEAM EXPANDER:DOVETAIL ADPTR Part No: 58275 Cust. Part. No:	9013.90.9000	China	NLR	0.01	34.65	34.65
1	EA	Desc: 10mW Fixed Focus Laser 532nm Part No: 37028 Cust. Part. No:	9013.20.0000	China	NLR	0.01	334.91	334.91
1	EA	Desc: FO AREA BACKLIGHT LARGE Part No: 39826 Cust. Part. No:	9001.10.0070	USA	NLR	1.00	791.08	791.08
12	EA	Desc: LENS ROD 5MM DIA X 20MM L Part No: 45942 Cust. Part. No:	9001.90.4000	Japan	NLR	0.07	46.11	553.32
1	EA	Desc: XY Adapter Plate Part No: 23925 Cust. Part. No:	9031.90.0000	Germany	NLR	0.07	38.50	38.50
1	EA	Desc: USB TO RS-232 CONVERTER Part No: 68344 Cust. Part. No:	9031.90.0000	Canada	NLR	0.05	49.08	49.08
1	EA	Desc: 655nm Laser Module, 5mW Part No: 86850 Cust. Part. No:	8541.40.6050	USA	NLR	0.41	355.12	355.12
1	EA	Desc: Laser Alignment Diode 450nm x 25mW Part No: 19466 Cust. Part. No:	9013.20.0000	China	NLR	0.01	441.73	441.73
8	EA	Desc: REPL. BULB FOR 150W EKE-X Part No: 59477 Cust. Part. No:	8539.90.0000	USA	NLR	0.35	54.86	438.88
1	EA	Desc: Serial Adaptor Cable with M8 Female Plug	9031.90.0000	Canada	NLR	0.09	21.17	21.17

These commodities, technology or software were exported from the Singapore in accordance with the Export Administration Regulations. Diversion contrary to Singapore law prohibited.

Part No: 15297 Cust. Part. No:

2	EA	Desc: Power Terminal Block, 2 pin, 5 mm pitch Part No: 15304 Cust. Part. No:	9031.90.0000	Canada	NLR	0.01	8.66	17.32
1	EA	Desc: 15mm Travel X-Axis Compact Stage, Metric Part No: 23923 Cust. Part. No:	9031.90.0000	Germany	NLR	0.22	625.55	625.55
1	EA	Desc: X Stage Breadboard Adapter, Metric Part No: 23927 Cust. Part. No:	9031.90.0000	Germany	NLR	0.07	38.50	38.50
1	EA	Desc: Compact Rotation Stage, Metric Part No: 23929 Cust. Part. No:	9031.90.0000	Germany	NLR	0.33	793.97	793.97
2	EA	Desc: 48V Universal Power Supply Part No: 15294 Cust. Part. No:	9031.90.0000	Canada	NLR	0.85	41.38	82.76
1	EA	Desc: USB to Serial Converter Cable with M8 Fe Part No: 15295 Cust. Part. No:	9031.90.0000	Canada	NLR	0.06	48.12	48.12
1	EA	Desc: 2ft Data Cable, 4-pin Male to Female M8 Part No: 15296 Cust. Part. No:	9031.90.0000	Canada	NLR	0.04	16.36	16.36
1	EA	Desc: 90 Degree Adapter Plate Part No: 23926 Cust. Part. No:	9031.90.0000	Germany	NLR	0.07	95.28	95.28
1	EA	Desc: MOTORIZED STAGE CONTROLLER ROHS Part No: 59070 Cust. Part. No:	8471.49.0000	USA	NLR	1.81	1,695.72	1,695.72

Additional Comments:

(This is NOT a sales invoice. The sales invoice will follow shortly)

Declaration Statement:	Invoice Line Total:	SGD 6,472.02
	Total Invoice:	SGD 6,472.02
	Gross Weight:	

Commercial Invoice

FROM Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506505 Date: 11/1/2023 PO No.: 4500482129 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):
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SHIP TO Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	SOLD TO INFORMATION Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774
--	---

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: Optotune 2D Mirror 15mm Dia Silver Ctd Part No: 14574 Cust. Part. No:	9002.90.9500	Slovakia	NLR	0.04	2,810.16	2,810.16

Additional Comments:

This is NOT a sales invoice. The sales invoice will follow shortly.

Declaration Statement:	Invoice Line Total: SGD 2,810.16 Total Invoice: SGD 2,810.16 Gross Weight:
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Commercial Invoice

FROM	
Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506506 Date: 11/1/2023 PO No.: 4500484162 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):

SHIP TO	SOLD TO INFORMATION
Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: Basler ace acA1300-200uc USB3, Color Part No: 33979 Cust. Part. No:	9002.11.6000	Germany	NLR	0.22	585.13	585.13

Additional Comments:
This is NOT a sales invoice. The sales invoice will follow shortly.

Declaration Statement:	Invoice Line Total: SGD 585.13 Total Invoice: SGD 585.13 Gross Weight:
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Commercial Invoice

FROM	
Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506507 Date: 11/1/2023 PO No.: 4500484717 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):

SHIP TO	SOLD TO INFORMATION
Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
9	EA	Desc: MOUNTED PRECISION PINHOLE 25UM DIA Part No: 56280 Cust. Part. No:	9013.90.9000	USA	NLR	0.17	74.10	666.90

Additional Comments:
Make to stock - order details and other details will follow shortly

Declaration Statement:	Invoice Line Total: SGD 666.90 Total Invoice: SGD 666.90 Gross Weight:

Commercial Invoice

FROM Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506508 Date: 11/1/2023 PO No.: 4500485842 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):
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SHIP TO Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	SOLD TO INFORMATION Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774
--	---

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: M4 x 0.7 CPSS, 12mmL, MCMaster 92015A115 Part No: 84944110 Cust. Part. No:			NLR	0.00	0.01	0.01

Additional Comments: This invoice is valid for 90 days. The sales invoice will follow shortly.
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Declaration Statement:	Invoice Line Total: SGD 0.01 Total Invoice: SGD 0.01 Gross Weight:
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Commercial Invoice

FROM Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506520 Date: 11/2/2023 PO No.: 4500485842 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):
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SHIP TO Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	SOLD TO INFORMATION Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774
--	---

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: 35mm C Series Lens Part No: 59872 Cust. Part. No:	9002.11.6000	China	NLR	0.12	313.74	313.74

Additional Comments: This is NOT a sales invoice. The sales invoice will follow shortly.
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Declaration Statement:	Invoice Line Total: SGD 313.74 Total Invoice: SGD 313.74 Gross Weight:
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Commercial Invoice

FROM Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506642 Date: 11/2/2023 PO No.: 4500485927 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):
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SHIP TO Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	SOLD TO INFORMATION Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774
--	---

Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
1	EA	Desc: COMPACT STAGE X-Y ADAPTER SET Part No: 63444 Cust. Part. No:	9031.90.0000	USA	NLR	0.07	57.69	57.69

Additional Comments: This is not a sales invoice. The order number will follow shortly.

Declaration Statement:	Invoice Line Total: SGD 57.69 Total Invoice: SGD 57.69 Gross Weight:
-------------------------------	---

Commercial Invoice

FROM Contact Name: Edmund Optics Singapore Pte. Ltd. 18 Woodlands Loop #04-00 Singapore, 738100 Singapore Phone: (65) 6273-6644	Invoice/Delivery No.: 0082506661 Date: 11/2/2023 PO No.: 4500485276 Payment Terms: Net due in 30 days Incoterms: DDP Tracking No(s):
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SHIP TO Contact Name: EDMUND OPTICS INDIA PVT LTD (GST 29AAFCE4723L1ZC, IEC AAFCE4723L) #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone:	SOLD TO INFORMATION Contact Name: Edmund Optics India #267 GREYSTONE BUILDING, 2nd FLOOR, 6th CROSS RD, BINNAMANGALA, STAGE 1, INDIRANAGAR, BANGALORE, 29 560038 India Phone: 91 95386 7774
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Units	U/M	Description/Part No./MFG	Harm. Code	C/O	License	Weight (kg)	Unit Value(SGD)	Total Value(SGD)
6	EA	Desc: 16mm C Series Lens Part No: 59870 Cust. Part. No:	9002.11.6000	China	NLR	0.65	298.05	1,788.30

Additional Comments: This is NOT a sales contract. The sales invoice will follow shortly.

Declaration Statement:	Invoice Line Total: SGD 1,788.30 Total Invoice: SGD 1,788.30 Gross Weight:
-------------------------------	---

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE
Busines & GST Reg. No.: 200010177R

Customer Packing List

82505334



Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500483070			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	63116 E A MIRROR LASER 266NM 45DEG 50MM	4.000	4.000	4.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE
Business & GST Reg. No.: 200010177R

Customer Packing List

82505335



Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500484002			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	20244 E A 600 x 900mm 38% Transmission Linear Pol	5.000	3.000	5.000-

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations



Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Busines & GST Reg. No.: 200010177R

Customer Packing List

82505336



Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500484162			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	33300 A 4mm UC Series Lens	E 4.000	2.000	4.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE
Busines & GST Reg. No.: 200010177R

Customer Packing List

82505337



Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485276			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	66934 A M37.5 STEP RING FOR RA ADAPTER	E 2.000	2.000	2.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Busines & GST Reg. No.: 200010177R

Customer Packing List

82505338



Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485670			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details		Order Quantity	Ship Quantity	Balance of Order
000010	13509 A LENS ASPHERE 75MM F/2 N-BK7 UNCTD	E	2.000	2.000	2.000-
000020	16297 A 25mm Dia 900-1700nm NIR Precision Aspher	E	2.000	2.000	2.000-
000030	43366 A WINDOW SAPH 10MM DIA TS	E	1.000	1.000	1.000-
000040	23191 A AV Alvium 1800 U-291c C-Mount USB90	E	1.000	1.000	1.000-

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Customer Packing List

82505339



Business & GST Reg. No.: 200010177R

Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485748			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	26212 E A 1800 U-508c color C-Mount USB90	1.000	1.000	1.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Customer Packing List

82506377



Busines & GST Reg. No.: 200010177R

Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500483445			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	83934 E A 6mm FL f/5.6 Green M12 MicroVideo Lens	118.000	65.000	58.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Customer Packing List

82506414



Busines & GST Reg. No.: 200010177R

Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485842			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	59873 E A 50mm C Series Lens	1.000	1.000	1.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations



Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE
Busines & GST Reg. No.: 200010177R

Customer Packing List

82506494



Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500482129			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	11380 E A c.5-2.0mW HeNe PS, AC, Wires	2.000	2.000	2.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions

Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Customer Packing List

82506495



Busines & GST Reg. No.: 200010177R

Ship to: **Attn:**

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500484162			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	88325 A Basler ace acA2500-14um USB3 Mono	E 4.000	1.000	2.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations



Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Busines & GST Reg. No.: 200010177R

Customer Packing List

82506496



Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485842			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details		Order Quantity	Ship Quantity	Balance of Order
000010	03668 A 3-SCREW RING MOUNT- 53MM OD	E	3.000	3.000	3.000
000020	15194 A Lens Condenser 25 x 20mm MgF2 Ctd TS	E	12.000	12.000	12.000
000030	15195 A Lens Condenser 30 x 24mm MgF2 Ctd TS	E	12.000	12.000	12.000
000040	17183 A 1.75 x 2.75" Glassine Bags 150 Pk	E	1.000	1.000	1.000
000050	37143 A 12mm Laser Mount	E	1.000	1.000	1.000
000060	37144 A 15mm Laser Mount	E	1.000	1.000	1.000
000070	37522 A LL MVL - 8mm	E	1.000	1.000	1.000
000080	37523 A LL MVL - 12mm	E	1.000	1.000	1.000
000090	14903 A USB3.0 Locking Cable, 3m	E	1.000	1.000	1.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Busines & GST Reg. No.: 200010177R

Customer Packing List

82506496



Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485842			DHL WW PRIORITY EXP		

Item	Part No./Rev./Description/Details		Order Quantity	Ship Quantity	Balance of Order
000100	15844 A Height Pedestal, Metric, 101.6mm	E	1.000	1.000	1.000
000110	38324 A Lens PCX 35 X 35 VIS 0 Ctd TS	E	12.000	12.000	12.000
000120	38946 A FO ADAPTER 0.565IN ID	E	2.000	2.000	2.000
000130	47205 A FILTER FS ND REF 25MM DIA 0.3 OD	E	1.000	1.000	1.000
000140	59099 A 5V UNIVERSAL POWER SUPPLY	E	1.000	1.000	1.000
000150	69219 A DICHROIC SHORPASS 750NM 25.2 X 35.6MM	E	12.000	10.000	8.000
000160	83855 A 5V DC/2A POWER SUPPLY	E	2.000	2.000	2.000
000170	14156 A AV Alvium M6 and 1/4-20 Mounting Plate	E	4.000	4.000	4.000
000180	14877 A AV Alvium 1800 U-507m C-Mount	E	1.000	1.000	1.000
000190	14878	E	1.000	1.000	1.000

Certificate of Compliance: Edmund Optics certifies that all articles included in this shipment are in compliance with the terms and conditions of this purchase order. The company records pertaining to inspections and tests for this order are on file and available on request. Please call 65 6273 6644 ext. 2 or sgsales@edmundoptics.com.sg for questions.

Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Customer Packing List

82506496



Busines & GST Reg. No.: 200010177R

Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485842			DHL WW PRIORITY EXP		

Item	Part No./Rev./Description/Details	Order Quantity	Ship Quantity	Balance of Order
	A AV Alvium 1800 U-507c C-Mount			
000200	15291 A 60mm Motorized Rotary Stage	E 1.000	1.000	1.000

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Jeff Harvey - Executive VP of Operations

Edmund Optics Singapore, PTE. LTD.
18 Woodlands Loop #04-00
SINGAPORE 738100
SINGAPORE

Customer Packing List

82506497



Busines & GST Reg. No.: 200010177R

Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485842			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	15294 A 48V Universal Power Supply	2.000	2.000	2.000
000020	15295 A USB to Serial Converter Cable with M8 Fe	1.000	1.000	1.000
000030	15296 A 2ft Data Cable, 4-pin Male to Female M8	1.000	1.000	1.000
000040	15297 A Serial Adaptor Cable with M8 Female Plug	1.000	1.000	1.000
000050	15304 A Power Terminal Block, 2 pin, 5 mm pitch	2.000	2.000	2.000
000060	19466 A Laser Alignment Diode 450nm x 25mW	1.000	1.000	1.000
000070	23923 A 15mm Travel X-Axis Compact Stage, Metric	1.000	1.000	1.000
000080	23925 A XY Adapter Plate	1.000	1.000	1.000
000090	23926 A 90 Degree Adapter Plate	1.000	1.000	1.000

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Item	Part No. / Description / Details		Order Quantity	Ship Quantity	Balance of Order
000100	23927 A X Stage Breadboard Adapter, Metric	E	1.000	1.000	1.000
000110	23929 A Compact Rotation Stage, Metric	E	1.000	1.000	1.000
000120	37028 A 10mW Fixed Focus Laser 532nm	E	1.000	1.000	1.000
000130	39826 A FO AREA BACKLIGHT LARGE	E	1.000	1.000	1.000
000140	45942 A LENS ROD 5MM DIA X 20MM L	E	12.000	12.000	12.000
000150	58275 A DIODE BEAM EXPANDER:DOVETAIL ADPTR	E	1.000	1.000	1.000
000160	59070 A MOTORIZED STAGE CONTROLLER ROHS	E	1.000	1.000	1.000
000170	59477 A REPL. BULB FOR 150W EKE-X	E	30.000	8.000	14.000
000180	68344 A USB TO RS-232 CONVERTER	E	1.000	1.000	1.000
000190	86850	E	1.000	1.000	1.000

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	4500485842			DHL WW PRIORITY EXP		

Item	Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
A	655nm Laser Module, 5mW			

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SINGAPORE 738100
SINGAPORE

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Customer Packing List

82506505



Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
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STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500482129			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	14574 A Optotune 2D Mirror 15mm Dia Silver Ctd	E 1.000	1.000	1.000

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SINGAPORE 738100
SINGAPORE

Customer Packing List

82506506



Busines & GST Reg. No.: 200010177R

Ship to: Attn:

EDMUND OPTICS INDIA PVT LTD
(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
6th CROSS RD, BINNAMANGALA,
STAGE 1, INDIRANAGAR,
560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500484162			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	33979 E A Basler ace acA1300-200uc USB3, Color	3.000	1.000	1.000

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Customer Packing List

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560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500484717			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	56280 E A MOUNTED PRECISION PINHOLE 25UM DIA	40.000	9.000	40.000

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Customer Packing List

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Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485842			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	84944110 E A M4 x 0.7 CPSS, 12mmL, MCMASTER 92015A115	1,000	1,000	1,000

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SINGAPORE 738100
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Customer Packing List

82506520



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Ship to: Attn:

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Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	59872 E A 35mm C Series Lens	2.000	1.000	2.000

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Customer Packing List

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560038 BANGALORE
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Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485927			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	63444 E A COMPACT STAGE X-Y ADAPTER SET	1.000	1.000	1.000

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SINGAPORE

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Customer Packing List

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(GST 29AAFCE4723L1ZC, IEC
AAFCE4723L)
#267 GREYSTONE BUILDING, 2nd FLOOR,
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560038 BANGALORE
INDIA

Sold to:

Ship Date	Customer PO	# of	Weight	Ship VIA	Bill of Lading	FOB
	4500485276			DHL WW PRIORITY EXP		



Item	Fac/Part/Rev/Description/Details	Order Quantity	Ship Quantity	Balance of Order
000010	59870 A 16mm C Series Lens	E 6.000	6.000	6.000

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