Invoice #: 48605334 Customer #: 26591133 Sales Order #: 45959347 SO

Order Date:

1/15/18

AMERICAN MEDICAL ASSOCIATION

Page #:

1

Invoice Date: 1/15/18 Ordered By: AAPC

P.O. #:

7794

Ship Via:

Route through BBC

Terms:

Bill To:

AAPC

RACHEL MINSON

2233 S PRESIDENTS DR -STE F SALT LAKE CITY, UT 84120-7241

(800) 6262633 x 157 rachel.momeni@aapc.com AMERICAN MEDICAL ASSOCIATION

PO BOX 74008935

CHICAGO IL 60674-8935

800-621-8335

Fed Tax ID# 36-0727175



Ship To #:

Ship To: ELI RESEARCH INDIA PVT LTD RMZ MILLENNIA BUSINESS PARK PHASE II CAMPUS 5, 2ND FLOOR

#143 MGR RD, KANDANCHAVADI PERUNGUDI

CHENNAI, TAMILNADU, 600 096

INDIA

9144 66105555

Route through BBC PAPERLESS

		<u> </u>							,	
QTY BACK ORD ORDER	QTY SHP	ITEM #	LO	CATION		DESCRIPTION	N	LIST PRICE	DISC. PRICE	EXT. PRICE
1000	1000	EP054118	B002			FESSIONAL 201 026005	.8 SPIRAL		.00	.00
		Freight		Fr	eight	Route through	th BBC			.00
** THIS IS A ** A SUBSEQUI	PACKING S ENT INVOIC	SLIP ONLY. CE WILL BE	PLEASE DO 1 MAILED TO Y	NOT PAY FROM OU SEPARATEL	THIS Y. TH	DOCUMENT. ANK YOU.	*** ***			
.		nent getting seen een e	and the state of		. 15 . 5	m i med dan seletik kepada ke	Santa Assertis	w. r		December 1
Total MDSE	Shippir Handl	- 3	ub-Total	Sales Tax		Total Invoice	Amount P		Total An	nount Due
.00		.00	.00	.00		.00		.00		.00
Fotal Wght: 3757.00 LB # Items Shipped:				Delivery Instructions:						
Return Policy:	See Reve	se Side			ph	one #91 44	66105555			
					- 1					

Please tear along dotted line and include with your payment. Please reference your invoice # on your payment.

COYNEP 1/15/18 11:58:07 Job:IS0008 /781345 User:BENNETTA 05-118823 00044 26591133 Page:00001

RE	MI.	Т	TO:	

CUSTOMER #:

26591133

INVOICE DATE:

INVOICE #:

48605334

			SALES ORDER #: TERMS:	45959347 SO	
	METHOD (Ch	noose one):	TOTAL AMOUNT	DUE:	
		IY CREDIT CARD: CARD TYPE (Circle Or		SA FION DATE: /	
#PBDPICDU	COYNEP	// 1/15/18 11:58:07 Job:IS0008	SIGNATI		_

COMMERCIAL INVOICE

SHIPPER/EXPORTER:

Distribution Center

1650 Bluegrass Lakes Pkwy Alpharetta, GA 30004-0000

United States

Sent by: Customer Service

Phone: 770-280-4087

RECEIVER/CONSIGNEE:

ELI RESEARCH INDIA PVT LTD

RMZ MILLENNIA BUSINESS PARK, PHASE II CAMPUS 5, 2ND FLOOR, #143 MGR RD

CHENNAI, TAMILNADU, 600 096

India

Attention: ELI RESEARCH INDIA PVT LTD

Phone: 914466105555

Exporting Carrier: MULTI LTL

Airbill/Waybill Number: 48605334

Terms: DDP

Ultimate Destination: India

Shipper's Reference: 48605334

Receiver's Reference: 44 Receiver Tax ID/VAT #:

	Complete Description of Goods	Country	Unit	Total
Units	(Harmonized Code and License Info)	Of Origin	Value	Value
1000	CPT PROFESSIONAL 2018 SPIRAL			
	Harmonized Code: N/A License #: NLR, Exp. Date: December 31, 2018	US	79.53	79530.00
				
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	↔ •			
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			•	
:	· · · · · · · · · · · · · · · · · · ·			
	S NOT AN INVOICE FOR PAYMENT.			
to the	items are controlled by the U.S. government and authorized for export only country of ultimate destination for use by the ultimate consignee or	Total Pkgs.	1	
dispose	ed of, to any other country or to any person other than the authorized econsignee or end-user(s), either in their original form or after being			
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.		Total Weight	3954.00	
90.0	mento, as early mos assistances of contain and regardiness.	in LB	39	54.00
818.44	TURE:		<u>-</u>	
SIGNA	TURE:	Total Value	79	530.00
DATE.		in USD		