

From : CDN Consular Services  
Gary McWilliam  
Runnymede House  
96/97 High Street  
Egham  
TW20 9HQ Egham  
United Kingdom

Origin:  
LHR

To : LAB TOP LABORATORY & MEDICAL SUPPLIES  
DR. ASHRAF ANIS / RAOUF SHAROBIME  
29 SHEHAB STREET  
EL MOHANDESSIN

Contact:  
DR. ASHRAF ANIS / RAOUF SHAROBIME

GIZA  
Egypt

C300 EG-CAI-GCT

ADI

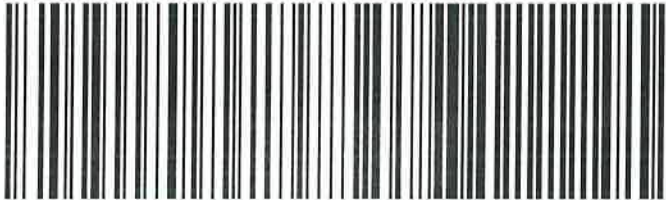
Day Time

Ref: ORTHO DOCS - 686442-68646  
4-686455-686452-686461 - NICK

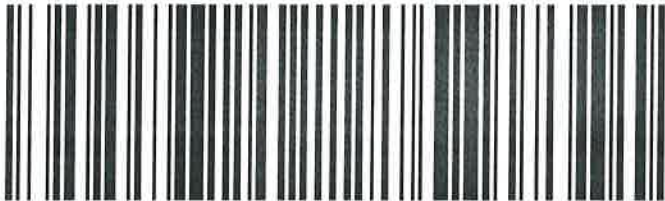
Pce/Shpt Weight Piece  
0.5 kg 1 / 1



WAYBILL 71 1877 9636



(2L)EG:CAIGCT+42000000



(J) JD01 4600 0107 9390 3772

Contents: Documents -  
gen eral business

**\*WAYBILL DOC\***

Not to be attached to package - Hand to Courier  
2023-03-16 MYDHL+ /



**Shipper :**

CDN Consular Services  
Gary McWilliam  
Runnymede House  
96/97 High Street  
Egham  
TW20 9HQ Egham  
United Kingdom

Contact:  
+443334567100

**Receiver :**

LAB TOP LABORATORY & MEDICAL SUPPLIES  
DR. ASHRAF ANIS / RAOUF SHAROBIME  
29 SHEHAB STREET  
EL MOHANDESSIN

Contact:  
DR. ASHRAF ANIS / RAOUF SHAROBIME  
+20233030890

**GIZA**

**Egypt**

**C300GB-LHR-HSC EG-CAI-GCT**

**Product Details:**

**[D] EXPRESS WORLDWIDE (42)**

**Features / Services (Service Code)**

Automated Digital Imaging(PJ)  
Emergency Situation(CR)

**Payer Details**

Freight A/C: 417344210  
Duty A/C:  
Taxes A/C:

**Shipment Details**

Ref: ORTHO DOCS - 686442-68646  
4-686455-686452-686461 - NICK

Cust Decl Shpt Wgt (UOM) / Dim Wgt (UOM):

**Pieces**

**0.5 kg**

**1**

Name (in Capital Letters)

Signature

Date (DD.MM.YYYY)



Contents: Documents  
- gen eral business

WAYBILL 71 1877 9636

License Plates of pieces in shipment

JD014600010793903772



**LAB TOP LABORATORY & MEDICAL SUPPLIES**

29 SHEHAB STREET  
EL MOHANESSIN  
TELEPHONE NUMBER: +20 23 303 0890  
GIZA  
Egypt

Runnymede House  
96/97 High Street  
Egham Surrey TW20 9HQ  
DX 53102 Egham  
T 0333 8000 100  
F 0333 8000 200  
E [info@cdn-consular.co.uk](mailto:info@cdn-consular.co.uk)  
W [cdn-consular.co.uk](http://cdn-consular.co.uk)

15 March 2023

**Dispatch method: DHL – Client Account**

Dear RAOUF SHAROBIME / DR. ASHRAF ANIS

Please find enclosed your documents that have been duly processed in accordance with the instructions received.

These documents have been sent to you for & on behalf of :

Ortho-Clinical Diagnostics Ltd - High Wycombe  
Contact: Paul Revaud

**Customer Reference: 1500301475**  
**CDN Order Number: 686461**

If you have any queries regarding these documents please do not hesitate to contact me,

Your sincerely

Miss Justine Mockett  
Head of Specialised Accounts  
Tel.: 0333 8000 100  
[justinem@cdn-consular.co.uk](mailto:justinem@cdn-consular.co.uk)

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AR): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:				Carrier: DHLGLOBALFORWARD
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

Bill To: 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ship To: 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical  
Technology Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Sold To: 95149321 The Egyptian Authority (UPA)	Payer: 95149321 The Egyptian Authority (UPA)
--	--

**NOTES:** contract Cairo/N/UPA/ORTHO/LAB/2020/1413

Delivery: CIP (The Egyptian Authority for Unified Procurement) according to ICC Incoterms 2020. The goods are packed in accordance with instructions provided in appendix (C) Shipping and Marking.

Payment: will be by "Bank transfer, 80% after issuing Appendix E and 20 % after issuing Appendix M

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
1	8196057 GTIN:10758750004522	ALBUMIN/5 PACK/250 SLDS Product Batch: 094033947464 Manufacture date: 11-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	250	47	11.750	0,18	2.115,00
2	1053180 GTIN:10758750008346	ALKP/5 PACK/300 SLDS Product Batch: 652105656640 Manufacture date: 17-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822130000 Country of Origin: US	300	24	7.200	0,18	1.296,00
3	1450261 GTIN:10758750009114	CALCIUM/5 PACK/300 SLDS Product Batch: 033106435030 Manufacture date: 27-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	300	500	150.000	0,18	27.000,00
4	1669829 GTIN:10758750009527	CHOLESTEROL/5 PACK/300 SLDS Product Batch: 084833896722 Manufacture date: 21-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822190090 Country of Origin: US	300	50	15.000	0,18	2.700,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
 Solar House, Mercury Park, Wycombe Lane,  
 Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
 Tel. Finance (AR): +44 (0) 2037 885 089  
 Tel. Customer Service +44 (0) 800 289 985  
 Email: [ccare.uk@orthoclinicaldiagnostics.com](mailto:ccare.uk@orthoclinicaldiagnostics.com)  
 VAT No: GB538056733 Registered in England and Wales No.  
 2549777  
 Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

Bill To: 95149321  
 The Egyptian Authority  
 for Unified Procurement,  
 Medical Supply and Medical Technology  
 Management (UPA)  
 Behind El Sabaa Emarat  
 Heliopolis  
 88, El Nozha Street  
 CAIRO

Ship To: 1397819  
 The Egyptian Authority  
 for Unified Procurement,  
 Medical Supply and Medical  
 Technology Management (UPA)  
 Behind El Sabaa Emarat  
 Heliopolis  
 88, El Nozha Street  
 CAIRO

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:				Carrier: DHLGLOBALFORWARD
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
5	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557663 Manufacture date: 17-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	170	15.300	0,18	2.754,00
6	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557566 Manufacture date: 14-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	270	24.300	0,18	4.374,00
7	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557733 Manufacture date: 19-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	360	32.400	0,18	5.832,00
8	8478034 GTIN:10758750004973	CK/5 PACK/90 SLDS Product Batch: 642202894436 Manufacture date: 11-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	90	500	45.000	0,18	8.100,00
9	1707801 GTIN:10758750009572	GLUCOSE/5 PACK/300 SLDS Product Batch: 002332315711 Manufacture date: 20-NOV-2022 Exp date: 01-MAY-2024 Commodity Code: 3822190090 Country of Origin: US	300	600	180.000	0,18	32.400,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AR): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:				Carrier: DHLGLOBALFORWARD
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

**Bill To:** 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

**Ship To:** 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
10	6802469 GTIN:10758750002825	<b>DIRECT HDL/5 PACK/90 SLDS</b> Product Batch: 113932954062 Manufacture date: 02-OCT-2022 Exp date: 01-OCT-2023 Commodity Code: 3822190090 Country of Origin: US	90	100	9.000	0,18	1.620,00
11	1921204 GTIN:10758750000265	<b>MAGNESIUM/5 PACK/90 SLDS</b> Product Batch: 320833064229 Manufacture date: 03-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	90	144	12.960	0,18	2.332,80
12	1921204 GTIN:10758750000265	<b>MAGNESIUM/5 PACK/90 SLDS</b> Product Batch: 320633053074 Manufacture date: 29-AUG-2022 Exp date: 01-FEB-2024 Commodity Code: 3822190090 Country of Origin: US	90	426	38.340	0,18	6.901,20
13	1513209 GTIN:10758750009220	<b>PHOSPHORUS/5 PACK/300 SLDS</b> Product Batch: 124803725934 Manufacture date: 29-NOV-2022 Exp date: 01-MAY-2024 Commodity Code: 3822130000 Country of Origin: US	300	100	30.000	0,18	5.400,00
14	8157596 GTIN:10758750010233	<b>POTASSIUM/K+/5 PACK/250 SLDS</b> Product Batch: 410210936553 Manufacture date: 15-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822190090 Country of Origin: US	250	500	125.000	0,18	22.500,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AR): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

Bill To: 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:				Carrier: DHLGLOBALFORWARD
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

Ship To: 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical  
Technology Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
15	8379034 GTIN:10758750004812	SODIUM/NA+/5 PACK/250 SLDS Product Batch: 420710924704 Manufacture date: 19-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	250	600	150.000	0,18	27.000,00
16	1924547 GTIN:10758750000289	IRON/5 PACK/90 SLDS Product Batch: 503103344048 Manufacture date: 28-SEP-2022 Exp date: 01-MAR-2024 Commodity Code: 3822190090 Country of Origin: US	90	100	9.000	0,18	1.620,00
17	8392292 GTIN:10758750004850	TOTAL PROTEIN/5 PACK/250 SLDS Product Batch: 061232906991 Manufacture date: 03-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	250	50	12.500	0,18	2.250,00
18	1882208 GTIN:10758750000166	CALIBRATOR KIT 1 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0152 Manufacture date: 15-AUG-2022 Exp date: 15-AUG-2024 Commodity Code: 3002120000 Country of Origin: US		75		0,00 10,00	0,00 750,00
19	1662659 GTIN:10758750009503	CALIBRATOR KIT 2 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0272 Manufacture date: 10-OCT-2022 Exp date: 10-OCT-2024 Commodity Code: 3002120000 Country of Origin: US		75		0,00 10,00	0,00 750,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.



# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
 Solar House, Mercury Park, Wycombe Lane,  
 Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
 Tel. Finance (AR): +44 (0) 2037 885 089  
 Tel. Customer Service +44 (0) 800 289 985  
 Email: ccare.uk@orthoclinicaldiagnostics.com  
 VAT No: GB538056733 Registered in England and Wales No.  
 2549777  
 Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

Bill To: 95149321  
 The Egyptian Authority  
 for Unified Procurement,  
 Medical Supply and Medical Technology  
 Management (UPA)  
 Behind El Sabaa Emarat  
 Heliopolis  
 88, El Nozha Street  
 CAIRO

Ship To: 1397819  
 The Egyptian Authority  
 for Unified Procurement,  
 Medical Supply and Medical  
 Technology Management (UPA)  
 Behind El Sabaa Emarat  
 Heliopolis  
 88, El Nozha Street  
 CAIRO

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:				Carrier: DHLGLOBALFORWARD
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

Ln	Product	Product Description	Quantity	Unit Price	Total Price
20	1290709 GTIN:10758750008735	<b>CALIBRATOR KIT 3 BX/4 SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0362 Manufacture date: 24-OCT-2022 Exp date: 24-OCT-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
21	1204668 GTIN:10758750008537	<b>CALIBRATOR KIT 4 BX/4 SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0412 Manufacture date: 01-NOV-2022 Exp date: 01-NOV-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
22	1204247 GTIN:10758750008520	<b>CALIBRATOR KIT 6 BX/4 SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0632 Manufacture date: 20-JUN-2022 Exp date: 20-JUN-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
23	8067324 GTIN:10758750004317	<b>PERFORM VERIFIER I BX/12 SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: M9814 Manufacture date: 19-SEP-2022 Exp date: 19-SEP-2024 Commodity Code: 3002120000 Country of Origin: US	110	0,00 10,00	0,00 1.100,00
24	8231474 GTIN:10758750004577	<b>PERFORM VERIFIER II BX/12SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: P9966 Manufacture date: 14-NOV-2022 Exp date: 14-NOV-2024 Commodity Code: 3002120000 Country of Origin: US	60	0,00 10,00	0,00 600,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.



# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AR): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

Bill To: 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ship To: 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical  
Technology Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:				Carrier: DHLGLOBALFORWARD
Bank: CITIBANK USD IBAN: GB72CIT118500817737017 SWIFT: CITIGB2LXXX				

Ln	Product	Product Description	Quantity	Q1	Te	Total Price
25	8231474 GTIN:10758750004577	PERFORM VERIFIER II BX/12SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: K9589 Manufacture date: 01-JUN-2022 Exp date: 01-JUN-2024 Commodity Code: 3002120000 Country of Origin: US	50			0,00 10,00 500,00
26	8721508 GTIN:10758750005123	ISO PERF VERIFIER I BX/6 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: R9818 Manufacture date: 12-SEP-2022 Exp date: 12-SEP-2024 Commodity Code: 3822190090 Country of Origin: US	215			0,00 10,00 2.150,00
27	8748220 GTIN:10758750005154	ISO PERF VERIFIER II BX/6 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: T9820 Manufacture date: 12-SEP-2022 Exp date: 12-SEP-2024 Commodity Code: 3822190090 Country of Origin: US	215			0,00 10,00 2,150,00
28	8329930 GTIN:10758750004768	TRIGLYCERIDES/5 PACK/90 SLDS Product Batch: 070634547397 Manufacture date: 08-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	240	21.600	0,18 3.888,00
INVOICE SUB-TOTAL						160.083,00
<div style="display: flex; justify-content: space-between;"> <div> <p>Ortho Clinical Diagnostics</p> <p>S.A.S. au capital de 10 000 000 €</p> <p>RCS Nanterre 502 03 592</p> <p>1500301475 - 1500301475</p> <p>Tel: +33 (0) 2037 885 089 - Fax: +33 (0) 2037 885 089</p> </div> <div> <p>ON BEHALF OF ORTHO-CLINICAL DIAGNOSTICS</p> </div> </div>						
VAT Legal Text: A -Zero VAT rate is applicable, Export				VAT Total: 0,00		
Total weight : 2400.000 KG				No. of Parcel : 00013		
VAT No: 100408974	Currency: USD	Payment Terms: BANK TRANSFER	Inco Terms: CIP	Due Date:	Invoice Total 160.083,00	

WE CERTIFY THAT  
THIS SIGNATURE IS AUTHENTIC

Our standard terms and conditions apply - copies are available on request  
Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product catalogue code which is present on the product labelling, CDACOC or regulatory documents such as DOC.

16 MAR 2023

THAMES VALLEY  
CHAMBER OF COMMERCE & INDUSTRY  
HEATHROW

Angela Smith  
Authorised Signatory

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AR): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:				Carrier: DHLGLOBALFORWARD
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

Bill To: 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ship To: 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical  
Technology Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Sold To: 95149321 The Egyptian Authority (UPA)	Payer: 95149321 The Egyptian Authority (UPA)
--	--

NOTES: contract Cairo/N/UPA/ORTHO/LAB/2020/1413

Delivery: CIP (The Egyptian Authority for Unified Procurement) according to ICC Incoterms 2020. The goods are packed in accordance with instructions provided in appendix (C) Shipping and Marking.

Payment: will be by "Bank transfer, 80% after issuing Appendix E and 20 % after issuing Appendix M

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
1	8196057 GTIN:10758750004522	ALBUMIN/5 PACK/250 SLDS Product Batch: 094033947464 Manufacture date: 11-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	250	47	11.750	0,18	2.115,00
2	1053180 GTIN:10758750008346	ALKP/5 PACK/300 SLDS Product Batch: 652105656640 Manufacture date: 17-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822130000 Country of Origin: US	300	24	7.200	0,18	1.296,00
3	1450261 GTIN:10758750009114	CALCIUM/5 PACK/300 SLDS Product Batch: 033106435030 Manufacture date: 27-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	300	500	150.000	0,18	27.000,00
4	1669829 GTIN:10758750009527	CHOLESTEROL/5 PACK/300 SLDS Product Batch: 084833896722 Manufacture date: 21-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822190090 Country of Origin: US	300	50	15.000	0,18	2.700,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AR): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

Bill To: 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ship To: 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical  
Technology Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:				Carrier: DHLGLOBALFORWARD
Bank: CITIBANK USD IBAN: GB72CIT118500817737017 SWIFT: CITIGB2LXXX				

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
5	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557663 Manufacture date: 17-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	170	15.300	0,18	2.754,00
6	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557566 Manufacture date: 14-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	270	24.300	0,18	4.374,00
7	8001133 GTIN:10758750004201	CKMB/5 PACK/90 SLDS Product Batch: 491302557733 Manufacture date: 19-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	360	32.400	0,18	5.832,00
8	8478034 GTIN:10758750004973	CK/5 PACK/90 SLDS Product Batch: 642202894436 Manufacture date: 11-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	90	500	45.000	0,18	8.100,00
9	1707801 GTIN:10758750009572	GLUCOSE/5 PACK/300 SLDS Product Batch: 002332315711 Manufacture date: 20-NOV-2022 Exp date: 01-MAY-2024 Commodity Code: 3822190090 Country of Origin: US	300	600	180.000	0,18	32.400,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AF): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:				Carrier: DHLGLOBALFORWARD
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

**Bill To:** 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

**Ship To:** 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
10	6802469 GTIN:10758750002825	<b>DIRECT HDL/5 PACK/90 SLDS</b> Product Batch: 113932954062 Manufacture date: 02-OCT-2022 Exp date: 01-OCT-2023 Commodity Code: 3822190090 Country of Origin: US	90	100	9.000	0,18	1.620,00
11	1921204 GTIN:10758750000265	<b>MAGNESIUM/5 PACK/90 SLDS</b> Product Batch: 320833064229 Manufacture date: 03-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	90	144	12.960	0,18	2.332,80
12	1921204 GTIN:10758750000265	<b>MAGNESIUM/5 PACK/90 SLDS</b> Product Batch: 320633053074 Manufacture date: 29-AUG-2022 Exp date: 01-FEB-2024 Commodity Code: 3822190090 Country of Origin: US	90	426	38.340	0,18	6.901,20
13	1513209 GTIN:10758750009220	<b>PHOSPHORUS/5 PACK/300 SLDS</b> Product Batch: 124803725934 Manufacture date: 29-NOV-2022 Exp date: 01-MAY-2024 Commodity Code: 3822130000 Country of Origin: US	300	100	30.000	0,18	5.400,00
14	8157596 GTIN:10758750010233	<b>POTASSIUM/K+/5 PACK/250 SLDS</b> Product Batch: 410210936553 Manufacture date: 15-DEC-2022 Exp date: 01-JUN-2024 Commodity Code: 3822190090 Country of Origin: US	250	500	125.000	0,18	22.500,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.

# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AR): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

Bill To: 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ship To: 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical  
Technology Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:			Carrier: DHLGLOBALFORWARD	
Bank: CITIBANK USD IBAN: GB72CIT118500817737017 SWIFT: CITIGB2LXXX				

Ln	Product	Product Description	Test/ Pack	Quantity	Quantity Tests	Test Price	Total Price
15	8379034 GTIN:10758750004812	SODIUM/NA+/5 PACK/250 SLDS Product Batch: 420710924704 Manufacture date: 19-OCT-2022 Exp date: 01-APR-2024 Commodity Code: 3822190090 Country of Origin: US	250	600	150.000	0,18	27.000,00
16	1924547 GTIN:10758750000289	IRON/5 PACK/90 SLDS Product Batch: 503103344048 Manufacture date: 28-SEP-2022 Exp date: 01-MAR-2024 Commodity Code: 3822190090 Country of Origin: US	90	100	9.000	0,18	1.620,00
17	8392292 GTIN:10758750004850	TOTAL PROTEIN/5 PACK/250 SLDS Product Batch: 061232906991 Manufacture date: 03-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	250	50	12.500	0,18	2.250,00
18	1882208 GTIN:10758750000166	CALIBRATOR KIT 1 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0152 Manufacture date: 15-AUG-2022 Exp date: 15-AUG-2024 Commodity Code: 3002120000 Country of Origin: US		75		0,00 10,00	0,00 750,00
19	1662659 GTIN:10758750009503	CALIBRATOR KIT 2 BX/4 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0272 Manufacture date: 10-OCT-2022 Exp date: 10-OCT-2024 Commodity Code: 3002120000 Country of Origin: US		75		0,00 10,00	0,00 750,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.



# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AR): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

Bill To: 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ship To: 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical  
Technology Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO:			Carrier: DHLGLOBALFORWARD	
Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				

Ln	Product	Product Description	Quantity	Unit Price	Total Price
20	1290709 GTIN:10758750008735	<b>CALIBRATOR KIT 3 BX/4 SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0362 Manufacture date: 24-OCT-2022 Exp date: 24-OCT-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
21	1204668 GTIN:10758750008537	<b>CALIBRATOR KIT 4 BX/4 SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0412 Manufacture date: 01-NOV-2022 Exp date: 01-NOV-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
22	1204247 GTIN:10758750008520	<b>CALIBRATOR KIT 6 BX/4 SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: 0632 Manufacture date: 20-JUN-2022 Exp date: 20-JUN-2024 Commodity Code: 3002120000 Country of Origin: US	75	0,00 10,00	0,00 750,00
23	8067324 GTIN:10758750004317	<b>PERFORM VERIFIER I BX/12 SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: M9814 Manufacture date: 19-SEP-2022 Exp date: 19-SEP-2024 Commodity Code: 3002120000 Country of Origin: US	110	0,00 10,00	0,00 1.100,00
24	8231474 GTIN:10758750004577	<b>PERFORM VERIFIER II BX/12SETS</b> ***VALUE FOR CUSTOMS PURPOSES Product Batch: P9966 Manufacture date: 14-NOV-2022 Exp date: 14-NOV-2024 Commodity Code: 3002120000 Country of Origin: US	60	0,00 10,00	0,00 600,00

Our standard terms and conditions apply - copies are available on request

Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.



# Ortho Clinical Diagnostics

Ortho-Clinical Diagnostics  
Solar House, Mercury Park, Wycombe Lane,  
Woodburn Green, High Wycombe, HP10 0HH United Kingdom  
Tel. Finance (AR): +44 (0) 2037 885 089  
Tel. Customer Service +44 (0) 800 289 985  
Email: ccare.uk@orthoclinicaldiagnostics.com  
VAT No: GB538056733 Registered in England and Wales No.  
2549777  
Registered Office: Felindre Meadows, Pencoed, Bridgend, CF35 5PZ

## Commercial Invoice

Bill To: 95149321  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical Technology  
Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

	Invoice	Delivery	Sales Order	Purchase order
Number	1500301475	820396257	1200114998	UPA 230209
Date	28.02.2023	27.02.2023	07.02.2023	07.02.2023
REMIT PAYMENT TO: Bank: CITIBANK USD IBAN: GB72CITI18500817737017 SWIFT: CITIGB2LXXX				Carrier: DHLGLOBALFORWARD

Ship To: 1397819  
The Egyptian Authority  
for Unified Procurement,  
Medical Supply and Medical  
Technology Management (UPA)  
Behind El Sabaa Emarat  
Heliopolis  
88, El Nozha Street  
CAIRO

Ln	Product	Product Description	Quantity	Q1	Q2	Q3	Total Price
25	8231474 GTIN:10758750004577	PERFORM VERIFIER II BX/12SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: K9589 Manufacture date: 01-JUN-2022 Exp date: 01-JUN-2024 Commodity Code: 3002120000 Country of Origin: US	50				0,00 10,00 500,00
26	8721508 GTIN:10758750005123	ISO PERF VERIFIER I BX/6 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: R9818 Manufacture date: 12-SEP-2022 Exp date: 12-SEP-2024 Commodity Code: 3822190090 Country of Origin: US	215				0,00 10,00 2.150,00
27	8748220 GTIN:10758750005154	ISO PERF VERIFIER II BX/6 SETS ***VALUE FOR CUSTOMS PURPOSES Product Batch: T9820 Manufacture date: 12-SEP-2022 Exp date: 12-SEP-2024 Commodity Code: 3822190090 Country of Origin: US	215				0,00 10,00 2,150,00
28	8329930 GTIN:10758750004768	TRIGLYCERIDES/5 PACK/90 SLDS Product Batch: 070634547397 Manufacture date: 08-JAN-2023 Exp date: 01-JUL-2024 Commodity Code: 3822190090 Country of Origin: US	90	240	21.600	0,18	3.888,00
INVOICE SUB-TOTAL							160.083,00
<div style="display: flex; justify-content: space-between;"> <div> <p>Ortho Clinical Diagnostics S.A.S. au capital de 10 000 000 € RCS Nanterre 508 205 188 15001 Les Sabons - 92150 Suresnes France Tel: +33 (0) 1 47 35 40 00 - Fax: +33 (0) 1 47 35 40 01</p> </div> <div> <p>ON BEHALF OF ORTHOCLINICAL DIAGNOSTICS</p> </div> </div>							
VAT Legal Text: A -Zero VAT rate is applicable, Export				VAT Total: 0,00			
Total weight : 2400.000 KG				No. of Parcel : 00013			
VAT No: 100408974	Currency: USD	Payment Terms: BANK TRANSFER	Inco Terms: CIP	Due Date:	Invoice Total 160.083,00		

WE CERTIFY THAT  
THIS SIGNATURE IS AUTHENTIC  
AUTHORISED SIGNATORY

Our standard terms and conditions apply - copies are available on request  
Occasionally Ortho Clinical Diagnostics may have to abbreviate the product name on our commercial documents or invoices due to space restrictions. In all cases, the official product identifier is the  
unique product/catalogue code which is present on the product labelling, COA/COC or regulatory documents such as DOC.

16 MAR 2023

THAMES VALLEY  
CHAMBER OF COMMERCE & INDUSTRY  
HEATHROW

Angela Smith

Authorised Signatory

# Ortho Clinical Diagnostics

## PACKING LIST

Page 1 of 2

	Delivery	Sales Order
Number	820396257	1200114998
Date	27.02.2023	07.02.2023

Bill To: 95149321  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS,  
CAIRO, EGYPT

Ship To: 95149025  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS, CAIRO,  
EGYPT

### NOTES:

MOH contract number: Cairo/N/UPA/ORTHO/LAB/2020/1413

Delivery: CIP (The Egyptian Authority for Unified Procurement) according to ICC Incoterms 2020. The goods are packed in accordance with instructions provided in appendix (C) Shipping and Marking.

Payment: will be by "Bank transfer, 80% after issuing Appendix E and 20 % after issuing Appendix M

Nb box from .. To 88231-88243  
TOTAL BOXES 13  
Gross weight (kg) 2400  
net weight (kg) 1660.1  
SAP order Nb: 1200114998  
Order N°: 820396257  
Volume (m3) 11.856

Ortho Clinical Diagnostics  
S.A.S. au capital de 1 000 000 000 €  
RCS Nanterre 508 345 542  
1000 Bd de la Seine 92130 Nanterre Cedex  
01 41 34 10 00  
Fax +33(0)1 41 34 10 01

ON BEHALF OF  
ORTHOCLINICAL DIAGNOSTICS

Box Nb	Product code	Description	Lot Nb	Expiry date	Quantity	Net Weight (Kgs)	Dimensions (m)
88231							
8001133		CKMB/5 PACK/90 SLDS	49130255756	7/1/2024	270		
8001133		CKMB/5 PACK/90 SLDS	49130255766	7/1/2024	170	100	C11P : 1.2*0.8*0.95
1450261		CALCIUM/5 PACK/300 SLDS	03310643503	4/1/2024	20		
8157596		POTASSIUM/K+/5 PACK/250 SLDS	41021093655	6/1/2024	20		
88232							
1707801		GLUCOSE/5 PACK/300 SLDS	00233231571	5/1/2024	480	149.76	C11P : 1.2*0.8*0.95
88233							
1450261		CALCIUM/5 PACK/300 SLDS	03310643503	4/1/2024	480	144	C11P : 1.2*0.8*0.95
88234							
8157596		POTASSIUM/K+/5 PACK/250 SLDS	41021093655	6/1/2024	480	144	C11P : 1.2*0.8*0.95
88235							
8379034		SODIUM/NA+/5 PACK/250 SLDS	42071092470	4/1/2024	480	144	C11P : 1.2*0.8*0.95
88236							
8478034		CK/5 PACK/90 SLDS	64220289443	4/1/2024	480	48	C11P : 1.2*0.8*0.95
88237							
1921204		MAGNESIUM/5 PACK/90 SLDS	32063305307	2/1/2024	426		
1053180		ALKP/5 PACK/300 SLDS	65210565654	6/1/2024	24	83.88	C11P : 1.2*0.8*0.95
88238							
8001133		CKMB/5 PACK/90 SLDS	49130255773	7/1/2024	360		
1707801		GLUCOSE/5 PACK/300 SLDS	00233231571	5/1/2024	120	109.44	C11P : 1.2*0.8*0.95
88239							
1921204		MAGNESIUM/5 PACK/90 SLDS	32083306422	4/1/2024	144		
8196057		ALBUMIN/5 PACK/250 SLDS	09403394746	7/1/2024	26		
8329930		TRIGLYCERIDES/5 PACK/90 SLDS	07063454739	7/1/2024	120	105.72	C11P : 1.2*0.8*0.95
8329930		TRIGLYCERIDES/5 PACK/90 SLDS	07063454739	7/1/2024	120		
1669829		CHOLESTEROL/5 PACK/300 SLDS	08483389672	6/1/2024	50		
8478034		CK/5 PACK/90 SLDS	64220289443	4/1/2024	20		
88240							
8196057		ALBUMIN/5 PACK/250 SLDS	09403394746	7/1/2024	10		
6802469		DIRECT HDL/5 PACK/90 SLDS	11393295406	10/1/2023	100		
1513209		PHOSPHORUS/5 PACK/300 SLDS	12480372593	5/1/2024	100	118.3	C11P : 1.2*0.8*0.95
8379034		SODIUM/NA+/5 PACK/250 SLDS	42071092470	4/1/2024	120		

WE CERTIFY THAT  
THIS SIGNATURE IS AUTHENTIC

AUTHORISED SIGNATORY

16 MAR 2023

THAMES VALLEY  
CHAMBER OF COMMERCE & INDUSTRY  
HEATHROW

Angela Smith  
Authorised Signatory

Our standard terms and conditions apply - copies are available on request

## Ortho Clinical Diagnostics

## PACKING LIST

	Delivery	Sales Order
Number	820396257	1200114998
Date	27.02.2023	07.02.2023

Bill To: 95149321  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS,  
CAIRO, EGYPT

Ship To: 95149025  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS, CAIRO,  
EGYPT

## NOTES:

MOH contract number: Cairo/N/UPA/ORTHO/LAB/2020/1413

Delivery: CIP (The Egyptian Authority for Unified Procurement) according to ICC Incoterms 2020. The goods are packed in accordance with instructions provided in appendix (C) Shipping and Marking.

Payment: will be by "Bank transfer, 80% after issuing Appendix E and 20 % after issuing Appendix M

1924547	IRON/5 PACK/90 SLDS	50310334404	3/1/2024	100		
8392292	TOTAL PROTEIN/5 PACK/250 SLDS	66123290699	7/1/2024	50		
88241						
1290709	CALIBRATOR KIT 3 BX/4 SETS	0362	10/24/2024	60		
1204668	CALIBRATOR KIT 4 BX/4 SETS	0412	11/1/2024	60		
1204247	CALIBRATOR KIT 6 BX/4 SETS	0632	6/20/2024	14		
8067324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	90		
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818	9/12/2024	8		
1204247	CALIBRATOR KIT 6 BX/4 SETS	0632	6/20/2024	1	200.91	C11P : 1.2*0.8*0.95
8196057	ALBUMIN/5 PACK/250 SLDS	9403394746	7/1/2024	11		
1882208	CALIBRATOR KIT 1 BX/4 SETS	0152	8/15/2024	60		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	8		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	12		
88242						
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	2		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	1		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	12		
1204247	CALIBRATOR KIT 6 BX/4 SETS	0632	6/20/2024	36		
1204247	CALIBRATOR KIT 6 BX/4 SETS	0632	6/20/2024	24		
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818	9/12/2024	135	191.1	C11P : 1.2*0.8*0.95
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818	9/12/2024	2		
8748220	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	135		
8748220	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	28		
8231474	PERFORM VERIFIER II BX/12SETS	K9589	6/1/2024	30		
8231474	PERFORM VERIFIER II BX/12SETS	P9966	11/14/2024	60		
88243						
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	7		
1290709	CALIBRATOR KIT 3 BX/4 SETS	0362	10/24/2024	8		
1290709	CALIBRATOR KIT 3 BX/4 SETS	0362	10/24/2024	7		
1204668	CALIBRATOR KIT 4 BX/4 SETS	0412	11/1/2024	3		
1204668	CALIBRATOR KIT 4 BX/4 SETS	0412	11/1/2024	12		
8067324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	15		
8067324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	4		
8067324	PERFORM VERIFIER I BX/12 SETS	M9814	9/19/2024	1		
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818	9/12/2024	45	120.99	C11P : 1.2*0.8*0.95
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818	9/12/2024	25		
8748220	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	45		
8748220	ISO PERF VERIFIER II BX/6 SETS	T9820	9/12/2024	7		
8231474	PERFORM VERIFIER II BX/12SETS	K9589	6/1/2024	1		
8231474	PERFORM VERIFIER II BX/12SETS	K9589	6/1/2024	19		
1882208	CALIBRATOR KIT 1 BX/4 SETS	0152	8/15/2024	15		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	30		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272	10/10/2024	3		

# Ortho Clinical Diagnostics

## PACKING LIST

Page 1 of 2

	Delivery	Sales Order
Number	820396257	1200114998
Date	27.02.2023	07.02.2023

**Bill To:** 95149321  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS,  
CAIRO, EGYPT

**Ship To:** 95149025  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS, CAIRO,  
EGYPT

### NOTES:

MOH contract number: Cairo/N/UPA/ORTHO/LAB/2020/1413

Delivery: CIP (The Egyptian Authority for Unified Procurement) according to ICC Incoterms 2020. The goods are packed in accordance with instructions provided in appendix (C) Shipping and Marking.

Payment: will be by "Bank transfer, 80% after issuing Appendix E and 20 % after issuing Appendix M

Nb box from .. To 88231-88243  
TOTAL BOXES 13  
Gross weight (kg) 2400  
net weight (kg) 1660.1  
SAP order Nb: 1200114998  
Order N°: 820396257  
Volume (m3) 11.856

Ortho Clinical Diagnostics  
S.A.B. autorisés par le Ministère de la Santé  
RCS Nanterre 508 252 542  
1500 bd Belvédère 92120 Nanterre  
01 41 38 00 00  
Fax : 01 41 38 00 01

ON BEHALF OF  
ORTHOCLINICAL DIAGNOSTICS

Box Nb	Product code	Description	Lot Nb	Expiry date	Quantity	Net Weight (Kgs)	Dimensions (m)
88231							
8001133		CKMB/5 PACK/90 SLDS	49130255756	7/1/2024	270		
8001133		CKMB/5 PACK/90 SLDS	49130255756	7/1/2024	170	100	C11P : 1.2*0.8*0.95
1450261		CALCIUM/5 PACK/300 SLDS	03310643503	4/1/2024	20		
8157596		POTASSIUM/K+/5 PACK/250 SLDS	41021093655	6/1/2024	20		
88232							
1707801		GLUCOSE/5 PACK/300 SLDS	00233231571	5/1/2024	480	149.76	C11P : 1.2*0.8*0.95
88233							
1450261		CALCIUM/5 PACK/300 SLDS	03310643503	4/1/2024	480	144	C11P : 1.2*0.8*0.95
88234							
8157596		POTASSIUM/K+/5 PACK/250 SLDS	41021093655	6/1/2024	480	144	C11P : 1.2*0.8*0.95
88235							
8379034		SODIUM/NA+/5 PACK/250 SLDS	42071092470	4/1/2024	480	144	C11P : 1.2*0.8*0.95
88236							
8478034		CK/5 PACK/90 SLDS	64220289443	4/1/2024	480	48	C11P : 1.2*0.8*0.95
88237							
1921204		MAGNESIUM/5 PACK/90 SLDS	32063305307	2/1/2024	426	83.88	C11P : 1.2*0.8*0.95
1053180		ALKP/5 PACK/300 SLDS	66210565664	6/1/2024	24		
88238							
8001133		CKMB/5 PACK/90 SLDS	49130255773	7/1/2024	360	109.44	C11P : 1.2*0.8*0.95
1707801		GLUCOSE/5 PACK/300 SLDS	00233231571	5/1/2024	120		
88239							
1921204		MAGNESIUM/5 PACK/90 SLDS	32083306422	4/1/2024	144		
8196057		ALBUMIN/5 PACK/250 SLDS	09403394746	7/1/2024	26		
8329930		TRIGLYCERIDES/5 PACK/90 SLDS	07063454739	7/1/2024	120	105.72	C11P : 1.2*0.8*0.95
8329930		TRIGLYCERIDES/5 PACK/90 SLDS	07063454739	7/1/2024	120		
1669829		CHOLESTEROL/5 PACK/300 SLDS	09483389672	6/1/2024	50		
8478034		CK/5 PACK/90 SLDS	64220289443	4/1/2024	20		
88240							
8196057		ALBUMIN/5 PACK/250 SLDS	09403394746	7/1/2024	10		
6802469		DIRECT HDL/5 PACK/90 SLDS	11393295406	10/1/2023	100		
1613209		PHOSPHORUS/5 PACK/300 SLDS	12480372593	5/1/2024	100		
8379034		SODIUM/NA+/5 PACK/250 SLDS	42071092470	4/1/2024	120	118.3	C11P : 1.2*0.8*0.95

WE CERTIFY THAT  
THIS SIGNATURE IS AUTHENTIC  
AUTHORISED SIGNATORY

16 MAR 2023

THAMES VALLEY  
CHAMBER OF COMMERCE & INDUSTRY  
HEATHROW

Angela Smith  
Authorised Signatory

Our standard terms and conditions apply - copies are available on request



## Ortho Clinical Diagnostics

## PACKING LIST

	Delivery	Sales Order
Number	820396257	1200114998
Date	27.02.2023	07.02.2023

Bill To: 95149321  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS,  
CAIRO, EGYPT

Ship To: 95149025  
THE EGYPTIAN AUTHORITY FOR UNIFIED  
PROCUREMENT, MEDICAL SUPPLY AND MEDICAL  
TECHNOLOGY MANAGEMENT, (UPA)  
ADDRESS: 88, EL NOZHA ST, HELIOPOLIS, CAIRO,  
EGYPT

## NOTES:

MOH contract number: Cairo/N/UPA/ORTHO/LAB/2020/1413

Delivery: CIP (The Egyptian Authority for Unified Procurement) according to ICC Incoterms 2020. The goods are packed in accordance with instructions provided in appendix (C) Shipping and Marking.

Payment: will be by "Bank transfer, 80% after issuing Appendix E and 20 % after issuing Appendix M

1924547	IRON/5 PACK/90 SLDS	50310334404 3/1/2024	100		
8392292	TOTAL PROTEIN/5 PACK/250 SLDS	56123290699 7/1/2024	50		
88241					
1290709	CALIBRATOR KIT 3 BX/4 SETS	0362 10/24/2024	60		
1204668	CALIBRATOR KIT 4 BX/4 SETS	0412 11/1/2024	60		
1204247	CALIBRATOR KIT 6 BX/4 SETS	0632 6/20/2024	14		
8067324	PERFORM VERIFIER I BX/12 SETS	M9814 9/19/2024	90		
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818 9/12/2024	8		
1204247	CALIBRATOR KIT 6 BX/4 SETS	0632 6/20/2024	1	200.91	C11P : 1.2*0.8*0.95
8196057	ALBUMIN/5 PACK/250 SLDS	09403394746 7/1/2024	11		
1882208	CALIBRATOR KIT 1 BX/4 SETS	0152 8/15/2024	60		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272 10/10/2024	8		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272 10/10/2024	12		
88242					
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272 10/10/2024	2		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272 10/10/2024	1		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272 10/10/2024	12		
1204247	CALIBRATOR KIT 6 BX/4 SETS	0632 6/20/2024	36		
1204247	CALIBRATOR KIT 6 BX/4 SETS	0632 6/20/2024	24		
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818 9/12/2024	135	191.1	C11P : 1.2*0.8*0.95
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818 9/12/2024	2		
8748220	ISO PERF VERIFIER II BX/6 SETS	T9820 9/12/2024	135		
8748220	ISO PERF VERIFIER II BX/6 SETS	T9820 9/12/2024	28		
8231474	PERFORM VERIFIER II BX/12SETS	K9589 6/1/2024	30		
8231474	PERFORM VERIFIER II BX/12SETS	P9966 11/14/2024	60		
88243					
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272 10/10/2024	7		
1290709	CALIBRATOR KIT 3 BX/4 SETS	0362 10/24/2024	8		
1290709	CALIBRATOR KIT 3 BX/4 SETS	0362 10/24/2024	7		
1204668	CALIBRATOR KIT 4 BX/4 SETS	0412 11/1/2024	3		
1204668	CALIBRATOR KIT 4 BX/4 SETS	0412 11/1/2024	12		
8067324	PERFORM VERIFIER I BX/12 SETS	M9814 9/19/2024	15		
8067324	PERFORM VERIFIER I BX/12 SETS	M9814 9/19/2024	4		
8067324	PERFORM VERIFIER I BX/12 SETS	M9814 9/19/2024	1		
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818 9/12/2024	45	120.99	C11P : 1.2*0.8*0.95
8721508	ISO PERF VERIFIER I BX/6 SETS	R9818 9/12/2024	25		
8748220	ISO PERF VERIFIER II BX/6 SETS	T9820 9/12/2024	45		
8748220	ISO PERF VERIFIER II BX/6 SETS	T9820 9/12/2024	7		
8231474	PERFORM VERIFIER II BX/12SETS	K9589 6/1/2024	1		
8231474	PERFORM VERIFIER II BX/12SETS	K9589 6/1/2024	19		
1882208	CALIBRATOR KIT 1 BX/4 SETS	0152 8/15/2024	15		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272 10/10/2024	30		
1662659	CALIBRATOR KIT 2 BX/4 SETS	0272 10/10/2024	3		