

Please note that our address has changed

TRANSAMERICA

Bill To:
UNISYS CORPORATION 390376
Attn: Accounts Payable
801 Lakeview Drive
Suite 100
Blue Bell, PA 19422
USA

Requested By:
Gina Squillacioti
UNISYS CORPORATION 390376
801 Lakeview Drive
Suite 100
Blue Bell, PA 19422
USA

Invoice #: 100426

Invoice Date: 11/30/2023

Invoice Due: 12/30/2023

Job #: RI0170567

Sales Contact: Cory Heit (cheit@transamerica.com)

Payment Terms: Net 30

Purchase Order #: P401213US

Project Notes:
Remote Interpreting for the month of November 2023

Description	Quantity	Unit	Unit Cost (US\$)	Extended Cost (US\$)
2790869 OPI	2.00	Minute	1.500	3.00
Total to Bill this Contract:				US\$3.00
Tax Amount:				US\$0.00
Total Amount Due:				US\$3.00

PAYMENT INSTRUCTIONS

Please remit payment to:
TransAmerica, Inc.
Attn.: Accounts Receivable
10 Broad Street, 2nd Floor
New York, NY 10001

Send remittance information to AR@transamerica.com

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Wire Transfer Details:
TransAmerica, Inc.
Flagstar Bank, N.A.
ABA Routing # 123456789
A/C #: 9987654123
SWIFT CODE: SUGMUS33

Please reference the Job # RI0170567 and Invoice # 100426 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.