Shipper Information;

TAX IDNAT No. 47-2286843
Contact Name Shipping Manager
PhoneNo. 847-816-5060

DAIGGER SCIENTIFIC, INC.
620 LAKEVIEW PARKWAY
VERNON HILLS, IL 60061
UNITED STATES

INVOICE

Bill of Lading/Air Waybill No.:

Invoice Number: EX002139
Invoice Date: 2/8/2017

S011221507

Sold To:

Same as Ship To

Ship To: CH2MHILL WAREHOUSE
4 QIZIKI STREET
0182 TBILISI
GEORGIA

Customer ID
Contact Name
Phone No.

Customer ID 67020
Contact Name NINO TEDIASHVILI 995-595 33 83 80
Phone No. 011-38-0442214495

Quantity	Unit of Measure	Item/Description	Country of Origin	Unit Value	Total Value
2	EA	1117840 FLUOROMOUNT G SLIDE MOUNT MEDIA 25ML - 3822.00.0002	US	89.00	178.00
2	PK	BBL260680 CAMPY SACHET MICRRPHLC 20 PK - 3926.90.9910	US	125.00	250.00
4	PK	BSSAY759X1-B0077DS9KG BT SURE BIO INDICATOR 5 PK - 3822.00.0002	US	59.00	236.00
3	EA	DAI1221A BUFFER PH10 500ML BTL BLUE 1EA 6CS- 3822.00.0002	US	9.00	27.00
3	EA	DAI1222A BUFFER PH4 500ML BTL RED 1 EA 6CS - 3822.000002	US	9.00	27.00
3	EA	DAI1223A BUFFER PH7 500ML BTL YEL 1 EA - 3822.0.00002	US	9.00	27.00
1	CS	MBP7002-B008POVQZA RNASE AWAY BTTLE 475ML 6 CS - 4205.00.5000	US	348.00	348.00
6	EA	NEVDAI-T1560-C 1 2 X2160 AIJTOCLV TAPE 1 EA - 3926.90.9910	US	9.00	54.00
2	PK	SGMP3813 PHOSPHATE BUFFER SALINE 10 PK - 3926.90.9910	US	117.00	234.00
3	EA	VWR12001-546	US	41.00	123.00

Shipper **Information:**

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Contact Name Shipping Manager
Phone No. 847-816-5060

DAIGGER SCIENTIFIC, INC.
620 LAKEVIEW PARKWAY
VERNON HILLS, IL 60061
UNITED STATES

INVOICE

Bill of Lading/Air Waybll No.:

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Customer ID
Contact Name

Phone No.

Customer ID 67020
Contact Name NINO TEDIASHVILI 995-595 33 83 80
Phone No. 011-38-0442214495

Quantity	Unit of **Measure**	Item/Description	**Country of** Origin	Unit Value	Total **Value**
		MEM EAGLE EARLE SALTS 1L-3926.90.9910			1

Invoice Line Total:	33 LBS
Discounts/Rebates:	15 KGS
Invoice Sub-total:	1504.00
Freioht Charoes:	
Insurance:	
Other:	
Total Invoice Amount:	1504.00
Currencv Code:	
Payment Terms	
Total Packaaes:	
Total WeiQht :	

Declaration Statement:
These commodities. technoloov or software were exoorted from the United states In accordance with the Export Administration Reaulatlons. Diversion contrary to U.S. law prohibited.

Shipper Slgnaturo / Title **Date**

Shipper Information:

TAX *IDNAT*No. 47-2286843
Contact Name Shipping Manager
Phone No. 847 -816-5060

DAIGGER SCIENTIFI,CINC.
620 LAKEVIEW PARKWAY
VERNON HILLS, IL 60061
UNITED STATES

INVOICE

Bill of Lading/Air Waybill No.:

Invoice Number EX002145
Invoice Date: 2/10/2017

SO11221507.

NO 01/09 - UNI-DAIGGER

Sold To:

Same as Ship To

Ship To: CH2MHILL WAREHOUSE
4 QIZIKI STREET
0182 TBILISI
GEORGIA

Customer ID
Contact Name
Phone No.

Customer ID 67020
Contact Name NINO TEDIASHVILI 995-595 3383 80
Phone No. 011-380442214495

Quantity	Unit of Measure	Item/Description	Country of Origin	Unit Value	Total Value
1	EA	AB1AM2616 PCR BOVINE SERUM ALBUMIN 25GM- 392690.9910	US	234.00	234.00
1	EA	PGAN2511 INHIBITOR RECOMBINANT RNASIN - 3822.00.0002	US	278.00	278.00
4	EA	SGM06728 HYDROGEN SULFIDE TEST STRIPS· 2830.90.9000	US	38.00	152.00

Invoice Line Total:	0.00
Discounts/Rebates:	0.00
Invoice Sub-total:	664.00
Frelaht Charaes:	0.00
Insurance:	0.00
Other:	0.00
Total Invoice Amount:	664.00
Currencv Code:	USO
Payment Terms:	PREPAY
Total Packaae:s	2
Total Weloht:	20 LBS 10 KGS

Declaration Statement:
These commodities. technoloav or software were exported from the United States In accordance with the Export Administration Reoulatlons. Diversion contrary to U.S. law prohibited.

Shipper Signature / Title **Date**