

Cust PO No  
SIGNED PROPOSAL

Cust PO Date  
05/31/2011

Quotation No  
2000392796

Invoice No  
5442100653

Date  
08/05/2011

Sales Order No  
3003355131

Sales Ord Date  
06/13/2011

Lock Box No

Customer No  
30421755

Page 1 of 2

<b>Bill To:</b>	<b>Sold To:</b>	<b>Ship To:</b>
NES LLC 9 E 71ST ST NEW YORK NY 10021	NES LLC 9 E 71ST ST NEW YORK NY 10021	NES LLC 9 E 71ST ST NEW YORK NY 10021

<b>Remit check payments to:</b>	<b>Remit Incoming Wires To:</b>	<b>Remit Incoming ACH's To:</b>
SIEMENS INDUSTRY, INC. C/O Citibank (Bldg Tech) PO Box 2134 Carol Stream IL 60132-2134	Citibank New York 111 Wall Street New York, NY 10043 USA ABA# [REDACTED] SWIFT Code: [REDACTED] Account# [REDACTED] Credit Siemens Industry Inc - Building Tech. Bank Code [REDACTED] Payment for Invoice # 5442100653	Citibank New York 111 Wall Street New York, NY 10043 USA ABA# [REDACTED] Account# [REDACTED] Credit Siemens Industry Inc - Building Tech. Bank Code [REDACTED] Payment for Invoice #5442100653

Delivery#: \_\_\_\_\_ Ship Date: \_\_\_\_\_

INCO Terms: Costs and freight **CARRIER/ROUTE: Best Way**  
COSTS AND FREIGHT

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
10	A6X20000012 NY B 9 E71ST ST SCU UPGRADE ECCN: EAR99  Customer PO item #: 000010  Project #: 44OP-093958  Notes:  Contact: Edouard, Francis Siemens Industry, Inc. New York Sales Office 19 Chapin Rd. Suite B200 Pine Brook NJ 07058 Phone: (973)575-6300 Fax: (973)575-7968	PC	1	66,240.00	33,120.00
	State Taxes				1,324.80
	City Taxes				1,490.40
	District Taxes				124.20
	Total Taxes				2,939.40

Total Wt.: 0 KG Currency: USD Invoice Total: 36,059.40

"We accept Visa, MasterCard, and American Express. Please contact your local office for details."

Payment Terms: Net Due 30 Days

Net Due By: 09/04/2011

If this invoice, delivery note, or packing list represents an export transaction, then these commodities, technology or software shall not be exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical, biological or missile weapons activities. This is to certify that the information on this invoice, delivery note, ASN or packing list is true and correct and that the commodity classification is as stated on the face.

We hereby certify that these goods were produced in conformity with all the applicable requirements of Section 4, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14, thereof.  
For shipment to California, Displays exceeding 4" include the e-Waste recycling fee up to \$10 per item.

# SIEMENS

# Invoice

Cust PO No  
SIGNED PROPOSAL

Cust PO Date  
08/10/2011

Quotation No  
2000392796

Invoice No  
5442135996

Date  
08/31/2011

Sales Order No  
3003464202

Sales Ord Date  
08/25/2011

Lock Box No

Customer No  
30421755

Page 1 of 2

**Bill To:**

NES LLC  
9 E 71ST ST  
NEW YORK NY 10021

**Sold To:**

NES LLC  
9 E 71ST ST  
NEW YORK NY 10021

**Ship To:**

NES LLC  
9 E 71ST ST  
NEW YORK NY 10021

**Remit check payments to:**

SIEMENS INDUSTRY, INC.  
C/O Citibank (Bldg Tech)  
PO Box 2134  
Carol Stream IL 60132-2134

**Remit incoming Wires To:**

Citibank New York  
111 Wall Street  
New York, NY 10043 USA  
ABA# [REDACTED] SWIFT Code: [REDACTED]  
Account: [REDACTED]  
Credit Siemens Industry Inc - Building Tech.  
Bank Code [REDACTED]  
Payment for Invoice # 5442135996

**Remit Incoming ACH's To:**

Citibank New York  
111 Wall Street  
New York, NY 10043 USA  
ABA# [REDACTED]  
Account# [REDACTED]  
Credit Siemens Industry Inc - Building Tech.  
Bank Code [REDACTED]  
Payment for Invoice #5442135996

**Delivery#:**

**Ship Date:**

INCO Terms: Costs and freight  
COSTS AND FREIGHT

Carrier/Route: Best Way

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
10	A6X20000012 NY B 9 E71ST ST SCU UPGRADE CO1 ECCN: EAR99  Customer PO item #: 000010  Project #: 44OP-093958	PC	1	6,863.00	6,863.00
11	A6X20000012 NY B 9 E71ST ST SCU UPGRADE ECCN: EAR99  Customer PO item #: 000010  Project #: 44OP-093958  Notes:  Contact: Edouard, Francis Siemens Industry, Inc. New York Sales Office 19 Chapin Rd. Suite B200 Pine Brook NJ 07058 Phone: (973)575-6300 Fax: (973)575-7968	PC	1	66,240.00	33,120.00
	State Taxes				1,599.32
	City Taxes				1,799.24
	District Taxes				149.93
	Total Taxes				3,548.49
<b>Total Wt: 0 KG      Currency: USD      Invoice Total:</b>					<b>43,531.49</b>

"We accept Visa, MasterCard, and American Express. Please contact your local office for details."

Payment Terms: Net Due 30 Days

Net Due By: 09/30/2011

If this invoice, delivery note, or packing list represents an export transaction, then these commodities, technology or software items were exported from the United States in accordance with the Export Administration Regulations. It is a criminal offense to export or re-export these items to the U.S. line is prohibited. These items are not to be sold, directly or indirectly, in prohibited nuclear, chemical, biological or missile weapons activities. This is a warranty that the information on this invoice, delivery note, A/P or packing list is true and correct and that the contents of this shipment are as stated therein.

We hereby certify that these goods were produced in compliance with all the applicable requirements of Sections 7 and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

For shipment to California "Export recycling fee up to \$10 per ton"