

COMMERCIAL INVOICE

Date: 31/01/2024

Customer P0411335

Reference:

Shipper / Exporter:

Sercon Limited
Unit 3B Crewe Trade Park
Gateway
Crewe
CW1 6JT
UK

Contact: Joanne O'Connor
Tel: +44 (0) 1270 580008
Invoice 17325 IN1325
Reference:

Country of Export: UK
Country of Manufacture: UK
Country of Destination: US United States

Delivery Address:

South Dakota State University (US\$)
Agronomy, Horticulture and Plant Science
1451 Stadium Road, 2100A
Brookings
SD 57007
USA

Contact Name: Janet Miller
Cust Tel Number: 001 605 688 4799

Shipping Marks /

Box 1 @ 99x85x90cms GW: 106kg Box 2 @ 99x85x66cms
GW: 38kg

UK Commodity Code: 90273000

Quantity	Product Code	Product Description	Amount \$
		IsoEarth for HS2022 IRMS	
1	10202/11	iso-Earth	46,620.00
1	INST	Installation and start up training at Customer's site	6,419.00
1	WARR2	2 year warranty	0.00
1	CIP	Estimated CIP - Destination Airport	1,000.00
Notifying Party: Phil Post Contact number: +1 847-204-5771 Email: philpost@longgroup.com			

SerCon Limited
Unit 3B Crewe Trade Park
Gateway, Crewe, CW1 6JT U.K.
Tel: +44 (0) 1270 580008

None of the goods contained in this consignment
are restricted by IATA or shipping regulations

Total Invoice
Value: \$ 54,039.00

Signed *J O'Connor*