



Sirchie Acquisition Company, LLC
100 Hunter Place
Youngsville, NC 27596
Phone: (919) 554-2244
Fax: (919) 554-2266
Federal ID# 26-1186682

Invoice

Page: 1

**Please see new remit to and
banking information below**

M200 Number: 0603204
International Invoice Number: TN1059126
Invoice Date: 7/31/2023
Ship Date: 7/31/2023
Order Number: 1059126
Order Date: 4/4/2023
Customer Number: 03-TNMOI
RMA Number:

Sold To:
Republic of Tunisia
Ministry of Interior
24-26 Avenue de la Liberte
Tunis,

Ship To:
Republic of Tunisia
Ministry of Interior
24-26 Avenue de la Liberte
Tunis,

Confirm To:

Customer P.O.	Ship VIA	F.O.B.	Terms			
1004	3PL	Origin	100% Prepayment			

Item Number		Ordered	Shipped	Back Ordered	Price	Amount
101L	LATENT PRINT POWDER,BLACK,2oz	500.000	500.000	0.000	7.25	3,625.00
	Lot Number: 202212021	500.000				
122L1	STANDARD FIBER BRUSH, PLASTI	1,000.000	1,000.000	0.000	8.45	8,450.00
144L2	LIFTING TAPE TRANS 2" w- 144L2	1,000.000	1,000.000	0.000	6.40	6,400.00
144L4	LIFTING TAPE TRANS 4"	200.000	200.000	0.000	11.45	2,290.00
231T	FINGERPRINT INK TUBE,4OZ	40.000	40.000	0.000	7.58	303.20
125L	MAGNETIC WAND, PLASTIC	67.000	67.000	0.000	19.50	1,306.50
144L3	LIFTING TAPE TRANS 3"	500.000	500.000	0.000	8.60	4,300.00
PIP200	PORELON INK ROLLER STATION	15.000	15.000	0.000	110.00	1,650.00
M114L	MAGNETIC L.P.P. REG. BLACK	100.000	100.000	0.000	8.10	810.00
	Lot Number: 202209050	100.000				
M116L	MAGNETIC L.P. POWDER WHITE	100.000	100.000	0.000	8.10	810.00
	Lot Number: 202305015	100.000				
BT100GN	Barrier Tape, "Garde Nationale	500.000	0.000	500.000	19.50	0.00
NSI609	SPECIAL NINHYDRIN,8OZ	20.000	20.000	0.000	45.15	903.00
	Lot Number: 202303063	20.000				
205C	SILVER NITRATE SPRAY,8OZ	20.000	20.000	0.000	38.25	765.00
	Lot Number: 202303096	7.000				
	Lot Number: 202305113	13.000				
SF0079	LTX PWD-FREE HI-RSK GLOVES/LRG	30.000	30.000	0.000	25.40	762.00
SF0079XL	LTX PWD-FREE HI-RSK GLOVES/XL/	20.000	20.000	0.000	25.40	508.00
SF0076	LATEX POWD-FREE GLOVES/LARGE	50.000	50.000	0.000	19.20	960.00

Continued



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Item Number	Ordered	Shipped	Back Ordered	Price	Amount
CPT FEDEX, TUNIS (EXCLUDES CUSTOMS CLEARANCE, DUTIES, AND TAXES)					

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Please remit payment in US Dollars.

Please mail checks to:

Sirchie Acquisition Company, LLC.
Dept. #6481
PO Box 11407
Birmingham, AL 35246-6481

For ACH and WIRE Payments please use:

Regions Bank
Account# 0324687952
ACH Routing# 053012029
Domestic Wire Routing# 062005690
International Swift Code UPNBUS44

Please send all remittance advise to ar@sirchie.com

To pay by Credit Card please call Accounts Receivable at (800) 815-1649 we accept Visa, Mastercard, & American Express.

Net Invoice: 33,842.70

Less Discount: 0.00

Shipping & Handling: 0.00

Sales Tax: 0.00

Invoice Total: 33,842.70

Claims for shortage must be made within five days of receipt of goods. Returns by written authority only. Note: 20% handling charge on returned goods. Unpaid balances 30 days old or more are subject to a 1% per month, or 18% per annum, service charge. Return check fees of \$25 will be charged for all chargebacks.