

INVOICE

PO Box 29475 San Francisco CA 94129 United States T: +1 415-440-4433 | F: +1 415-563-4433 iusa@isoflex.com | isoflex.com EIN: 20-8066748

EIN: 20-8066748 CUSTOMER: Claudia Lederer-Woods/Tim Calder

University of Edinburgh School of Physics Stores, James Clerk Maxwell Bldg-Kings Bldg Edinburgh EH9 3FD United Kingdom

+44-0-777-674-9265 claudia.lederer@ed.ac.uk/Tim.Calder@ed.ac.uk

SHIPPED TO:

Claudia Lederer-Woods University of Edinburgh School of Physics Stores, James Clerk Maxwell Bldg-Kings Bldg Edinburgh EH9 3FD United Kingdom +44-0-777-674-9265 claudia.lederer@ed.ac.uk INVOICE: 231226-0101 INVOICE DATE: December 28, 2023 CUSTOMER ORDER NO.: UOE1375373 PAYMENT TERMS: Net 30 Days ADI SHIPPING TERMS: CIP (INCOTERMS 2020) CONTACT PERSON: Patrick E. Hardy SHIPMENT DETAILS: FedEx Express TRACKING NO.: 774630872620 SHIPMENT DATE: December 28, 2023

ITEM #	DESCRIPTION	QUANTITY	U	NIT PRICE	รเ	SUBTOTAL		
1	Silicon-28 (Si-28) / Form: Metal Powder, Enrichment: 99.989% Non-Radioactive Material, Research Grade HTS: 2845.90.0100 (USA) Certificate of Analysis No.: 7562	1,000 mg	\$	2.70 / mg	\$	2,700.00		
2	Silicon-29 (Si-29) / Form: Metal Pieces, Enrichment: 99.26% Non-Radioactive Material, Research Grade HTS: 2845.90.0100 (USA) Certificate of Analysis No.: 89777	1,000 mg	\$	7.90 / mg	\$	7,900.00		
		L		Subtotal:	\$	10,600.00		
	Shipping, Handling and Insurance: \$							
	Total: \$							

If payment by check, remit check payable to:	If payment by wire transfer, remit funds to:				
ISOFLEX USA Ref# 231226-0101 PO Box 472615 San Francisco CA 94147 USA	Comerica Bank 2001 Union Street San Francisco CA 94123 USA	SWIFT Code: MNBDUS33 ABA Routing No.: 121137522 For credit to Acct# 1895755195 For benefit of: ISOFLEX USA Ref: Invoice No. 231226-0101			



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CERTIFICATE of ANALYSIS

CERTIFICATE NO.: 7562 CUSTOMER ORDER NO.: UOE1375373

CUSTOMER: Claudia Lederer-Woods University of Edinburgh School of Physics Stores, James Clerk Maxwell Bldg-Kings Bldg Edinburgh EH9 3FD United Kingdom +44-0-777-674-9265

claudia.lederer@ed.ac.uk

The description, isotopic distribution and chemical admixtures relating to the above-referenced order number are certified to be as follows:

Description

ISOTOPE	Si-28			
ENRICHMENT	99.989%			
ELEMENT WEIGHT	1000 mg			
FORM	Metal Powder			

PLEASE FIND OUR SAFETY DATA SHEETS ONLINE: www.isoflex.com/resources/msds-documents

Isotopic Distribution

ISOTOPE	Si-28	Si-29	Si-30
CONTENT (%)	99.989	0.009	0.002

Chemical Admixtures

ELEMENT	Fe	Zn	Mn	Mg	Cu	Cr	Ca	AI	Ge	Na
CONTENT (ppm)	550	400	<10	<10	<10	100	<10	30	<10	<10

December 28, 2023 Date



Camille Franicevich Chief Administrative Officer



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CERTIFICATE of ANALYSIS

CERTIFICATE NO.: 89777 CUSTOMER ORDER NO.: UOE1375373

CUSTOMER: Claudia Lederer-Woods University of Edinburgh School of Physics Stores, James Clerk Maxwell Bldg-Kings Bldg Edinburgh EH9 3FD United Kingdom +44-0-777-674-9265

claudia.lederer@ed.ac.uk

The description, isotopic distribution and chemical admixtures relating to the above-referenced order number are certified to be as follows:

Description

ISOTOPE	Si-29			
ENRICHMENT	99.26%			
ELEMENT WEIGHT	1000 mg			
FORM	Metal Pieces			

PLEASE FIND OUR SAFETY DATA SHEETS ONLINE: www.isoflex.com/resources/msds-documents

Isotopic Distribution

ISOTOPE	Si-28	Si-29	Si-30
CONTENT (%)	0.18	99.26	0.56

Chemical Admixtures

ELEMENT	Fe	Zn	Mn	Mg	Cu	Cr	Ca	AI	Ge	Na
CONTENT (ppm)	10	<10	<10	<10	<10	<10	<10	<10	<10	<10

ELEMENT	С
CONTENT (ppm)	74

December 28, 2023 Date



Camille Franicevich Chief Administrative Officer



PACKING LIST

Isotopes for Science, Medicine and Industry PO Box 29475 San Francisco CA 94129 United States T: +1 415-440-4433 | F: +1 415-563-4433 iusa@isoflex.com | isoflex.com EIN: 20-8066748

SHIPPED TO:

Claudia Lederer-Woods University of Edinburgh School of Physics Stores, James Clerk Maxwell Bldg-Kings Bldg Edinburgh EH9 3FD United Kingdom +44-0-777-674-9265

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INVOICE: 231226-0101 INVOICE DATE: December 28, 2023 CUSTOMER ORDER NO.: UOE1375373 PAYMENT TERMS: Net 30 Days ADI SHIPPING TERMS: CIP (INCOTERMS 2020) CONTACT PERSON: Patrick E. Hardy SHIPPED VIA: FedEx Express TRACKING NO.: 774630872620 SHIPMENT DATE: December 28, 2023

ITEM #	QUANTITY	DESCRIPTION
1	1,000 mg	Silicon-28 (Si-28) / Form: Metal Powder, Enrichment: 99.989% Non-Radioactive Material, Research Grade HTS: 2845.90.0100 (USA) Certificate of Analysis No.: 7562
2	1,000 mg	Silicon-29 (Si-29) / Form: Metal Pieces, Enrichment: 99.26% Non-Radioactive Material, Research Grade HTS: 2845.90.0100 (USA) Certificate of Analysis No.: 89777

PACKAGING:

Two plastic capped, glass vials encased in cushioned plastic box with label seals, further cushioned inside a small fiberboard box.

Received By

Date



This invo	ice must l	be complet	ed in Englis	sh.		Comme	rcial In	voice		Pag	ge of		
EXPORTER	र:						Ship Date:						
Tax ID#:							28 Dec, 20						
Contact Na	me: Patri	ck Hardy					Air Waybill N	lo. / Tracking No.:					
Telephone	No.: (415)	440-4433					774630872620						
E-Mail: ius	a@isoflex	com								chase Order No.:			
Company I	Name/Addr	ess:								D. No UOE1375373			
ISOFLEX							Payment Ter	ms:	of Lading:				
3533 Sco	tt Street						D	N					
							Purpose of SOLD	Snipment:					
SAN FRA	NCISCO	CA 94123											
			TES OF AM	ERICA									
Parties to													
	ated		X Non-Rela	ated									
CONSIGNE	E:						SOLD TO / IMPORTER (if different from Consignee):						
Tax ID#: G	B592950	700					X Same a	IS CONSIGNEE:					
Contact Na	me: Clau	dia Lederer											
Telephone	No.: 4407	776749					Tax ID#: GE	3592950700					
E-Mail:													
Company I	Name/Addr	ess:					Company Na	ame/Address:					
University	of Edinbo	urgh											
School of	Physics s	stores											
James Cl	erk Maxw	ell Bldg-Kin	gs Bldg										
EDINBUR	RGH EH9	3FD											
Country/Te	erritory: UN	VITED KING	GDOM				Country/Ter	ritory: UNITED KI	NGDOM				
If there is a	designate	d broker for	this shipment	t, please provi	de contact i	nformation.							
Name of B	roker					Tel. No.		Conta	ct Name				
Duties and	Taxos Pav	able by	Exporter	X Consigne	e Otr	er If Other p	lease specify		•				
No. of	No. of	Net Weight	Unit of				lease speeny	Harmonized	Country/	Unit	Total		
Packages	Units	(LBS / KGS)	Measure		Descrip	tion of Goods		Tariff Number	Terr. of MFR	Value	Value		
	1.00	0.50	PCS			8, Harmonized rch grade, non		2845900100	RU	2,700.000000	2,700.00		
	1.00	0.50	PCS	radioactiv	e	9, Harmonized		2845900100	RU	7,900.000000	7,900.00		
	1.00	0.00	100		45900100, research grade, non-					7,000.000000	7,000.00		
				Special In	struction:								
				l .									
				Order No:	231226-0	01							
Total Pkgs	Total Units	Total Net Weight	(Indicate LBS/KGS)	Total Gross Weight	(Indicate LBS/KGS)	Terms CIP of Sale:				Subtotal:	10,600.00		
1 FRy3	2.00	-	0 LB	1.00	,					Insurance:	100.00		
Special Ins		1.0	U LB	1.00	LD								
CONSIGNEE PAYS DUTIES & TAXES										Freight:	150.00		
Destaution	04-4									Packing:	0.00		
Declaration These items :			rnment and autho	rized for export on	ly to the country	of ultimate destination	for use by the ultin	nate consignee or end-use	er(s) herein	Handling:	0.00		
identified. The	ey may not be	resold, transferre	ed, or otherwise di	sposed of, to any	other country or	to any person other that	in the authorized u	timate consignee or end- thorized by U.S. law and	user(s), either in	Other:			
their original i	form or after be	ang incorporated	i into otner items,	without first obtain	ng approval fro	n the U.S. government	or as otherwise au	thorized by U.S. law and	regulations.		0.00		
I declare th	nat all the in	nformation c	ontained in th	his invoice to	be true and	correct.				Invoice Total:	10,850.00		
Originator Patrick H		Company R	epresentative	if the invoice	is being co	mpleted on behalf	f of a compan	y or individual:		Currency Code:	USD		
Signature /	Title / Date	, A	UM								28 Dec, 2023		

Version:clad 2340 2023-07-26



After printing this label:

CONSIGNEE COPY - PLEASE PLACE IN FRONT OF POUCH

1. Fold the printed page along the horizontal line.

Place label in shipping pouch and affix it to your shipment.

1.1. For a the printed page and g introl page and g.
2. Place label in shipping pouch and affix it to your shipment.
Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.
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