

# Invoice

Customer PO Date      Cust PO  
Project                      N° ZB-701776  
US.720044                  Project Description  
Reference                  Eli Lilly - Atos BDS Evidian  
Sales Order No  
4017720044

Invoice no                      Date  
7172007415                  04/25/2024  
Customer no 380250              Page 1 of 1

Bill To	Sold To	Ship To
REDUCIO Marine HECKMANN 5 rue du Talus F-67400 ILLKIRCH-GRAFFENSTADEN	ELI LILLY AND COMPANY LILLY CORPORATE CENTER INDIANAPOLIS IN 46285-0001	Eli Lilly and 2 Rue du Colonel Lilly 67640 Fegersheim

Attn: For the Account of LILLY France Fegersheim, Order number ZB-701776; Purchase order as part of the purchasing delegation mandate that LILLY FRANCE gives to REDUCIO.

Remit Check Payments To:	Remit Incoming Wire To:	Remit Incoming ACH's To:
Eviden USA, Inc PO Box 773077 Detroit, MI 48277-3077	Eviden USA, Inc Bank: JP Morgan Chase, Columbus, OH ABA: 021000021 Swift code: CHASUS33 Account Name: Eviden USA, Inc Account Number: 927617867	Eviden USA, Inc Bank: JP Morgan Chase, Columbus, OH ABA: 044000037 Account Name: Eviden USA, Inc Account Number: 927617867

N° de réf : NAVAR 9001128913 - Information(s) de livraison : Caroline BARTH

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Taxes	Total Price
10	Z00118 REDUCIO Direct PORTAGE Merchandise Based on quote "NAVAR 9001128913 Eli - 30 add on" Nymi Band 3.0: NEE Per user One-time sale includes: - Nymi Enterprise Server (unlimited) - Nymi Band Application (unlimited) - Nymi SDK (unlimited) - V3 Nymi Band(s) (per user)	QTY	30.000	552.95	0.00	16,588.50
20	Service Date: 03/29/2024 ZUS070 REDUCIO Direct PORTAGE Merchandise Maintenance & Support: One Time Fee	QTY	30.000	55.30	0.00	1,659.00
30	Service Date: 03/29/2024 ZUS065 REDUCIO Direct PORTAGE Merchandise Shipping and Handling  Service Date: 03/29/2024	QTY	1.000	335.00	0.00	335.00

Currency: USD      Subtotal Before Tax:18,582.50      Total Tax :      0.00 Invoice Total: 18,582.50	
Payment Terms: Net 60      Net Due By 06/24/2024	
Eviden USA, Inc 5920 Windhaven Pkwy, Suite 110, Plano, TX 75093 Attn: Billing and Collections Center ( Email:accountsreceivable@atos.net)	
For the Terms and Conditions applicable for this billing document, please reference the corresponding Contract and/or other addendum. Taxes are summarized, and the details are available upon request. This invoice is subject to the terms of the services agreement and statement of work mutually executed by and between you and Atos IT Solutions and Services, Inc. (Atos). Any matters contained in the invoice which are not subject to or within the scope of a current agreement between you and Atos are subject to the Standard Atos US Terms and Conditions of Sale which can be found at: <a href="http://www.na.atos.net/en-us/about_us/terms-and-conditions/default.htm">http://www.na.atos.net/en-us/about_us/terms-and-conditions/default.htm</a>	