

# COMMERCIAL INVOICE

	<b>INVOICE NO:</b> IMP-INV-30530568	<b>INVOICE DATE:</b> 04/29/2021	<b>CONTRACT NO.:</b>	<b>PORT OF EXPORT:</b>	<b>PORT OF ENTRY:</b>
	<b>SUPPLIER INVOICE NO.:</b>	<b>INTERNAL REF NO.:</b> 30530568	<b>CONTRACT ORDER NO.:</b>	<b>AWB NO.:</b>	<b>BILL OF LADING:</b>
	<b>CURRENCY:</b> USD	<b>INCOTERMS:</b>	<b>PAYMENT TERMS:</b>	<b>PROGRAM:</b>	<b>RELATED:</b> NO

<b>SHIP FROM/SUPPLIER:</b> Royal Malaysian Police Air Wing Pasukan Gerakan Udara, Polis Diraja Malaysia Selangor MALAYSIA <b>Contact Information</b> <b>Name:</b> SAC NASARUDIN BIN ABDUL MUBIN <b>Phone:</b> +60123701962 <b>Email:</b> nasaruddin@rmp.gov.my	<b>SHIP TO:</b> FLIR Surveillance Inc. 27700 SW Parkway Ave. Wilsonville Oregon OR UNITED STATES 97070  <b>Contact Information</b> <b>Name:</b> Laura Flor <b>Phone:</b> 5039392667 <b>Email:</b> laura.flor@flir.com	<b>Mode of Transport:</b> 40 Air  <b>Flight No./Carrier/Vessel:</b>
--	---	---

**INSTRUCTIONS:**  
 These goods are made in the United States. They are returned without having been advanced in value or improved in condition by any process of manufacture or other means. This shipment is being imported in accordance with and under the authority of 22 CFR 123.4(a)(1). Failure to comply with these instructions could cause a violation of the International Traffic in Arms Regulation (ITAR) 22 CFR 120-130 and will cause a delay in return of repaired items.  
 Note: After repair, the unit will be returned to the country and entity from which it shipped.

INV ITEM	PART NO.	SERIAL NO	DESCRIPTION	MANUFACTURER	COO	HTS NO	HTS UOM	QTY/UOM	UNIT PRICE	INVOICE VALUE	ADDITIONS TO VALUE	DEDUCTIONS TO VALUE	LINE ITEM VALUE
1	3290003-589	3411589	TFU - STAR SAFIRE IIICCD/SPTR 3 FOV/LR Repair & Re-export Export Classification: XII(c)(6)(viii)(A) Authority: 123.4A1	FLIR SURVEILLANCE	US	9801001012 9013809000	NO	1.00 EA 1 1	608,975.75	608975.75 [608975.75] [0.00]	0.00	0.00	608,975.75
2	3203134-532	3421589	CEU ASSY - IMU/TRKR (STAR SAFI RE III) Repair & Re-export Export Classification: XII(e)(19) Authority: 123.4A1	FLIR SURVEILLANCE	US	9801001012 8517620090	KG	1.00 EA 1 1	217,293.75	217293.75 [217293.75] [0.00]	0.00	0.00	217,293.75
3	3204853-4	3431589	UNIVERSAL SCU - STAR SAFIRE II I/HDLRFELP Repair & Re-export Export Classification: XII(x) Authority: 123.4A1	FLIR SURVEILLANCE	US	9801001012 8537109170	NO	1.00 EA 1 1	19,688.00	19688.00 [19688.00] [0.00]	0.00	0.00	19,688.00

--

# COMMERCIAL INVOICE



<b>INVOICE NO:</b> IMP-INV-30530568	<b>INVOICE DATE:</b> 04/29/2021	<b>CONTRACT NO.:</b>	<b>PORT OF EXPORT:</b>	<b>PORT OF ENTRY:</b>
<b>SUPPLIER INVOICE NO.:</b>	<b>INTERNAL REF NO.:</b> 30530568	<b>CONTRACT ORDER NO.:</b>	<b>AWB NO.:</b>	<b>BILL OF LADING:</b>
<b>CURRENCY:</b> USD	<b>INCOTERMS:</b> DAP	<b>PAYMENT TERMS:</b>	<b>PROGRAM:</b>	<b>RELATED:</b> NO

INV ITEM	PART NO.	SERIAL NO	DESCRIPTION	MANUFACTURER	COO	HTS NO	HTS UOM	QTY/UOM	UNIT PRICE	INVOICE VALUE	ADDITIONS TO VALUE	DEDUCTIONS TO VALUE	LINE ITEM VALUE

**Total Entered Value : 845,957.50**

“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.” Forward all export documentation (Commercial Invoice, AWB and/or BOL) to [PDX.Customer.Service@flir.com](mailto:PDX.Customer.Service@flir.com) and [GTC-TrafficImports@flir.com](mailto:GTC-TrafficImports@flir.com).

If you have questions or concerns, please contact [PDX.Customer.Service@flir.com](mailto:PDX.Customer.Service@flir.com).

**Approver Name:** Flor Laura  
**Phone:**

**Date:** 04/29/2021