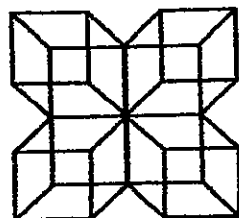


3128 Coral Way  
Miami-Florida-33145

Invoice No: 20411-A-UY  
Date: 7/23/2010  
Order No: AT2141/CARELST  
Territory: URUGUAY



**Reppor Inc**

Reppor International  
reppor.inc@gmail.com

**Currency : EURO**

**Bill To:**  
CENTRO URUGUAYO DE  
IMAGENOLOGIA MOLECULAR  
CUDIM--- MATAOJO 2055  
MONTEVIDEO,URUGUAY

**Ship To:**  
CENTRO URUGUAYO DE  
IMAGENOLOGIA MOLECULAR  
CUDIM--- MATAOJO 2055  
MONTEVIDEO,URUGUAY

Ship Date	Ship Via	Tracking No	Incoterms
7/27/2010	Alltrans S.R.L Milano	04112/001152	EXW MILANO

Code	Description	Quantity	Rate	Amount
UG090HD002	GAS STEAM HUMIDIFIER 90 KG/H	1.00	\$6,850.00	\$6,850.00
DP205D40R0	STAINLESS STEEL DISTRIBUTOR,DIAM 40 MM,LENGTH = 2050MM	2.00	\$150.00	\$300.00
1312367A	RUBBER STEAM HOSE,40 MM,LENGTH = 4 MTRS	4.00	\$31.00	\$124.00
1312368A	CONDENSATE DRAIN HOSE,LENGTH = 4 MTRS	4.00	\$41.00	\$164.00
KT-60-380350	ELECTRIC STEAM HUMIDIFIER,CAPACITY 60 KG/H,WITH TWO STAINLESS STEEL DISTRIBUTORS,LENGTH = 1000 MM	1.00	\$2,370.00	\$2,370.00
KT30-380350	ELECTRIC STEAM HUMIDIFIER,CAPACITY 30 KG/H,WITH STAINLESS STEEL DISTRIBUTORS,LENGTH = 800 MM	1.00	\$1,712.00	\$1,712.00
KT20-380350	ELECTRIC STEAM HUMIDIFIER,CAPACITY 20 KG/H,WITH TWO DISTRIBUTORS,LENGTH = 800 MM	1.00	\$1,452.00	\$1,452.00
KT3-220150	ELECTRIC STEAM HUMIDIFIER,CAPACITY 3 KG/H,WITH STAINLESS STEEL DISTRIBUTOR,LENGTH = 800 MM	2.00	\$855.00	\$1,710.00
ST-HOSE	STEAM HOSE,LENGTH = 12 MTRS	12.00	\$15.00	\$180.00

5 CTNS, 313 KGS

**REPPOR INC.**

Packing and Standard Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT.

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED BEFORE SHIPMENT.

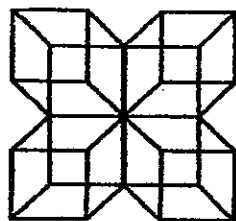
Total	\$14,862.00
Deposit	\$14,862.00
<b>Balance Due</b>	<b>\$0.00</b>

**PAID JUL 15 2010**

**ORIGINAL**

3128 Coral Way  
Miami-Florida-33145

Invoice No: 20412-A-UY  
Date: 7/23/2010  
Order No: AT2141/AERCON  
Territory: URUGUAY



Reppor Inc

Reppor International  
reppor.inc@gmail.com

Currency : EURO

**Bill To:**  
CENTRO URUGUAYO DE  
IMAGENOLOGIA MOLECULAR  
CUDIM--- MATAOJO 2055  
MONTEVIDEO,URUGUAY

**Ship To:**  
CENTRO URUGUAYO DE  
IMAGENOLOGIA MOLECULAR  
CUDIM--- MATAOJO 2055  
MONTEVIDEO,URUGUAY

**Ship Date:** 7/29/2010    **Ship Via:** IBERIA AIR    **Tracking No:** 2141-V5852-4815    **Incoterms:** EXW BIRMINGHAM

Code	Description	Quantity	Rate	Amount
LF200/I-120 WALL	100 LF PRESSURE STABILIZER,240 MM X 136 MM - 120 MM WALL THICKNESS	8.00	\$310.00	\$2,480.00
LF330/I-150 WALL	100 LF PRESSURE STABILIZER,370 MM X 136 MM - 150 MM WALL THICKNESS	2.00	\$361.00	\$722.00
LF200/I-150 WALL	100 LF PRESSURE STABILIZER,240 MM X 136 MM - 150 MM WALL THICKNESS	1.00	\$335.00	\$335.00

1 CTN, 48 KGS

**REPPOR INC.**

Packing and Standard Handling included in ea price

CURRENCY:EURO

PAYMENT TERMS: 100% BEFORE SHIPMENT

PAYMENT STATUS:TOTAL INVOICE HAS BEEN CANCELLED BEFORE SHIPMENT.

Total	\$3,537.00
Deposit	\$3,537.00
<b>Balance Due</b>	<b>\$0.00</b>

**PAID JUL 15 2010**

**ORIGINAL**