

# THE RUHOF CORPORATION

# Invoice

393 Sagamore Avenue, Mineola NY 11501-1919  
 (516) 294-5888 \* 1 (800) 53-RUHOF (537-8463) \* FAX (516) 248-6456

**Sold To:** MEDVIZ, S.A. DE C.V.  
 MANUEL DUBLAN NO. 33 PB ENTRE  
 GAVIOTA  
 COL. TACUBAYA MIGUEL HIDALGO  
 C.P. 11870  
 MEXICO, D.F.,

**Ship To:** ROBLES FORWARDING, INC.  
 11922 CONLY ROAD  
 PO # 730  
 LAREDO, TX, 78045

INVOICE		ORDER		CUSTOMER	CUSTOMER	Net 30 Days	
Number	Date	Number	Date	Number	P.O. NUMBER	Net 30 Days	Salesperson:
5089542-IN	1/20/2026	0920832	10/22/2025	01-0030984	730	VIA TRUCK - COLLECT	FB

UNITS	UOM	ITEM CODE	DESCRIPTION	PKGS	UNIT PRICE	AMOUNT
39	C24	34533-19	FACTS (22 ounce/650ml with foam sprayer)	39	184.08	7,179.12
2	C100	34534-09	FOE CODE #3 (4.2oz/125ml bottle with mister)	2	309.00	618.00
20	C100	345SPG	ENDOZIME SPONGE	20	93.00	1,860.00
24	C100	345MINI	ENDOZIME SPONGE MINI	24	93.00	2,232.00
18	C50	345EBL	SCOPEVALET ENDO BRUSH (4-5mm)	18	48.00	864.00
3	C100	345VB	SCOPEVALET DUAL END VALVE BRUSH	3	96.00	288.00
56	C36	345EBK	SCOPEVALET CLEANSTART (250ML) BEDSIDE KIT	56	46.80	2,620.80
1040	C4	34521-32	ENDOZIME AW PLUS w/APA (4 Liter FB38)	1040	145.00	150,800.00
200	C4	34572-32	SURGISTAIN (4 Liter FB38)	200	62.04	12,408.00
225	C4	34552-32	PREMIXSLIP (4 Liter FB38)	225	45.56	10,251.00
150	C4	34549-32	ORTHOZIME (4 Liter FB38)	150	145.00	21,750.00
80	C100	345US2	ATP2 TEST SWABS	80	231.00	18,480.00

Continued

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UNITS	UOM	ITEM CODE	DESCRIPTION	PKGS	UNIT PRICE	AMOUNT
8	C4	34530-32	ENDOZIME XP (4 Liter FB38)	8	171.00	1,368.00

**MAKE PAYMENT TO:**

**ConnectOne Bank**  
**ACCOUNT#: 117009258**  
**ROUTING#: 021213944**  
**SWIFT: CNNOUS33XXX**

**ConnectOne Bank**  
**301 Sylvan Avenue**  
**Englewood Cliffs, NJ 07632**

ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS  
THANK YOU FOR THIS PURCHASE  
ORIGINAL INVOICE

Net Invoice: 230,718.92  
Less Discount: 0.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 230,718.92**  
**US CURRENCY**