

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 # 709, 727, 728
 LAREDO, TX, 78045

INVOICE		ORDER		CUSTOMER	CUSTOMER	Net 30 Days	
Number	Date	Number	Date	Number	P.O. NUMBER	Net 30 Days	Salesperson:
5074584-IN	10/22/2025	0915860	7/24/2025	01-0030984	709, 727, 728	VIA TRUCK - COLLECT	FB

UNITS	UOM	ITEM CODE	DESCRIPTION	PKGS	UNIT PRICE	AMOUNT
6	C100	34534-09	FOE CODE #3 (4.2oz/125ml bottle with mister)	6	309.00	1,854.00
30	C100	345SPG	ENDOZIME SPONGE	30	93.00	2,790.00
12	C100	345TSPG3	RUHOF TEST INSTRUSPONGE 3mm	12	162.00	1,944.00
15	C100	345TSPG4	RUHOF TEST INSTRUSPONGE 4mm	15	162.00	2,430.00
11	C100	345MINI	ENDOZIME SPONGE MINI	11	93.00	1,023.00
10	C100	345SVB	SCOPEVALET TRANSPORT BAG (RED)	10	145.00	1,450.00
40	C50	345EBL	SCOPEVALET ENDO BRUSH (4-5mm)	40	48.00	1,920.00
9	C100	345VB	SCOPEVALET DUAL END VALVE BRUSH	9	96.00	864.00
20	C2	34555-35	PREMIXSLIP AW CLEAR (10 Liter TB63)	20	76.92	1,538.40
42	C36	345EBK	SCOPEVALET CLEANSTART (250ML) BEDSIDE KIT	42	46.80	1,965.60
400	C4	34521-32	ENDOZIME AW PLUS w/APA (4 Liter FB38)	400	145.00	58,000.00
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
75	C2	34521-35	ENDOZIME AW PLUS w/APA (10 Liter TB63)	75	281.52	21,114.00
10	C50	345TPG	SCOPEVALET TIPGUARD 2.5MM TO 14MM PO# 727	10	73.50	735.00
5	EACH	07DVP	DoseValet PRO PO# 728	5	360.00	1,800.00

MAKE PAYMENT TO:

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

ConnectOne Bank
 301 Sylvan Avenue
 Englewood Cliffs, NJ 07632

Net Invoice:	117,908.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	117,908.00

US CURRENCY