



Purchase order

Vendor 800235
VIAMED LTD

Date: 7.11.2022
Number: 00010878_048-1
Page: 1 / 1
Last confirm. date: 14.11.22
Reference: Helsingborg
Delivery terms:
Mode of delivery:
Delivery date: 7.11.2022
Terms of payment:
Currency: EUR
Contact person: Wennerström, SEC, NOC

Recipient
Merivaara AB
Hävertgatan 21
25442 HELSINGBORG

SWEDEN

Invoicing address
Merivaara AB
Hävertgatan 21
25442 HELSINGBORG
SWEDEN

Item number	Description and drawing no	Quantity	Unit	Price/unit.	price per	Disc %	Line amount	Div. date
0012166	VM-2160 SMARTsat ExSalesItemTemp-00	2,00	St	245,000	1		490,000	7.11.2022
0014851	Reusable Silicone Wrap sensor Cable length 1,2 m MODULE-00	2,00	St	0,000	1		0,000	7.11.2022
0014651	SpO2 Silicon Sensor-Adult Cable lenght 1.2 Klämma MODULE-00	4,00	St	81,000	1		324,000	7.11.2022

Please send the orderconfirmation by fax to : +46 8 627 29 55
or by e-mail: mikael.wennerstrom@merivaara.com

Lines total	814,00	EUR
Sales tax	0,00	EUR
Total	814,00	EUR

Business ID 556616-0304	Merivaara AB Hävertgatan 21 25442 HELSINGBORG SWEDEN	Telephone +46 8 627 29 50	Bank Handelsbanken plc SWIFT HANDSESS	Accounts SEK SE226000000000588021032	VAT-registration SE556616030401	Domicile HELSINGBORG
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