



TIDI Products, LLC
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Send Payments To:

TIDI Products, LLC
PO Box 776290
Chicago, IL 60677-6290

Wire Transfer Information:

CIBC Bank USA
120 S. LaSalle
Chicago, IL 60603 USA
Swift code: PVTBUS44
ABA routing: 071006486
Account name: TIDI Products, LLC
Account number: 2461269

Bill to: 8954

Viamed Ltd
15 Station Rd Cross Hills
Keighley
West Yorkshire Fn Y08 5Dd
United Kingdom

Ship To

Viamed Ltd
15 Station Rd Cross Hills
Keighley
West Yorkshire Fn Y08 5Dd
Great Britain

ATTENTION: System update on Oct 3rd - <https://www.tidiproductions.com/erp-faqs> for more INFO

Order No.	Ordered	Shipped	Invoiced	Terms	PO	Invoice
1671254-00	11/10/22	11/29/22	11/29/22	10% FOREIGN NET 1	Pvm2822	003505699

Number	U/M	Product Description	Quantity Ordered	Quantity Shipped	Price USD	Amount USD
6554	DZ	Posey Oximeter Probe Wrap Lot:2312T058 Qty:1,440	1440	1440	6.91	9950.40
4648	DZ	Posey Removable "Id" Lot:2298T136 Qty:100	100	100	8.91	891.00

THANK YOU FOR YOUR ORDER

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations.

Diversion contrary to U.S. law is prohibited.

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INV91014

TIDI INVOICE POLICY 1. Buyer must refuse all damaged product or products shipped in error at time of receiving shipment. 2. Buyer must note all damages and other discrepancies on signed delivery. 3. Buyer must report all receiving discrepancies to Customer Service within 72 hours of delivery date. 4. Failure to fulfill terms of this policy may result in invoice adjustments being declined. 5. All returns without prior approval of Customer Service will be refused. Returns are subject to a restocking fee except for shipping errors or defective product. 6. All payments must be made in cash or equivalent in USD. 7. This invoice is subject to TIDI Products, LLC's terms and conditions. 8. A delinquency charge at the rate of 1.5% per month shall be assessed on the unpaid balance of this invoice if not paid at net due date.	Subtotal USD	10841.40
	Cash Payment By 11-30-22 Deduct	1084.14
	Amount Due USD	10841.40
	Net Due Date	11/30/22

INV91014