



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**

Order No.	Ordered	Shipped	Invoiced	Terms	PO	Invoice
1771424-00	07/28/23	08/02/23	08/02/23	10% FOREIGN NET 1 C	Pvm3292	003608779

Product		Quantity		Price	Amount
Number	U/M Description	Ordered	Shipped	USD	USD
6554	DZ Posey Oximeter Probe Wrap	1440	1440	7.26	10454.40
8197M	DZ Foam Tracheostomy Tie, M	20	20	13.62	272.40

**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 10726.80

Amount Due USD 10726.80

Net Due Date 08/02/23

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