

The Purchaser:  
**S.E. de Carbueros Metálicos, S. A.**  
**Av. de la Fama, 1.**  
**08940 Cornellà de Llobregat (BCN),**  
**Spain**  
**VAT-IDNo.: ESA08015646**  
**EORI: ESA08015646**

**Purchase Order No: 4506177692**

**Page 1 of 2**

The Vendor:

**VIAMED LTD**  
**Cross Hills**  
**15 Station Road**  
**KEIGHLEY**  
**BD20 7DT**  
**UNITED KINGDOM**  
 Contact:

**Issue Date:** September 14, 2023

**Buyer:**

**Name:** Adil Tleshov  
**Tel:** +34(93)3675215  
**Fax:**  
**Email:** TLESHOA@airproducts.com

**Delivery Address:**

**EL MORELL ASU**  
**S.E. DE CARBUROS METALICOS, S.A.**  
**P. I. EL MORELL**  
**43760 EL MORELL**  
**SPAIN**

**Receiving Hours:**  
**M-F 08:00 - 18:00**

**Attention:** A.Marques  
**Unload point:** El Morell

Please include the required HTN tariff codes and statement on your salesinvoice(s) that goods are of Preferential Origin, if applicable.

**Delivery Terms:**

**CIP El Morell**

**Vendor Id:** 10104571 **Tel:** **Fax:** 01535 635582

**Payment Terms:**

Net 30 days date of invoice

**Invoice Address:**

**ACCPAYSE@airproducts.com**  
**S.E.CARBUROS METALICOS S.A.**  
**Av. de la Fama, 1.**  
**Cornellà de Llobregat (Barcelona), Spain**  
**08940**  
**Att: Accounts Payable ES**  
**VAT-IDNO: ESA08015646**

Purchaser's (latest version) of general terms and conditions, of the ordering-entity, apply to this assignment (Available at our website <http://www.airproducts.com/company/suppliers/general-conditions-of-purchase>), unless other terms and conditions are referred to in this Purchase Order. Please note that the Purchaser will not accept any general terms and conditions different from the ones stated in this Purchase Order. This order has been electronically authorized by the Purchaser and is valid without the Purchaser's signature.

Item No.	Material Number and Description	Delivery Date / Time	Quantity	Unit	Unit Price	Currency	Extended Price
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Quotation QVM144797 attached with the PO confirmation Maxtec

00010	Oxygen Analyzer Maxtec ref.0111262	September 30, 2023	1	EA	706.44	EUR	706.44
	Quotation QVM144797 Page 1				per 1 EA		
	Your Viamed Contact for this Quotation : <a href="mailto:aqib.majeed@viamed.co.uk">aqib.majeed@viamed.co.uk</a>						
	Item Reference Description Quantity € Unit € Unit Vat € Total						
	Delivery Address						
	Carbueros Metalicos El Morell						
	Pol. Ind. El Morell S/n						
	Tarragona						
	43760						
	Spain						
	Invoice Address						
	S.E De Carbueros Metalicos S.A						
	Av. De La Fama 1						
	Cornella De Llobregat						

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Barcelona  
08940  
Spain  
0111262  
Tariff 90181990-00  
CoO United States  
MaxO2+AE Oxygen analyser  
Ref. R217P  
2 330.80 661.60  
0120398  
Tariff 90181990-00  
CoO USA  
T adapter. 22mm I.D. - 22mm O.D. 2 9.30 18.60  
INS Insurance 1 11.50 11.50  
PPUPS6 UPS Courier Delivery - Standard  
32 x 24 x 24cm  
1.5kg  
1 14.74 14.74  
Total Net: € 706.44

Project Reference: 000040025672 M020 (CS-23-0539)

Total net value excl. VAT	EUR	706.44
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#### SAFETY FIRST!

If this assignment involves work at an S.E. DE CARBUROS METALICOS, S.A. facility or S.E. DE CARBUROS METALICOS, S.A. customer site, including but not limited to existing plant modifications and maintenance activities, then the Purchaser's (latest version) of EH&S procedure 25-0046 'Contractor Safety' will apply. If you are performing this type of work and/service and you have not received this procedure, please immediately contact your S.E. DE CARBUROS METALICOS, S.A. contact person before starting any works.

#### INVOICES

To avoid late payments, all invoices should:

- o include the Purchase Order number
- o be billed to/invoiced to "The Purchaser" showing in the top left corner of this PDF order
- o preferably sent by email where possible/legal, or in paper to the address shown in "Invoice Address" (unless alternative instruction is provided in this Purchase Order)

Suppliers can register to "MyAirProducts" account to view the status of their invoices and the remittances of payments (information available here: <https://www.airproducts.com/company/suppliers/transactional-info>).

Air Products encourages all our business partners to report any suspected violations on business ethics and employee integrity matters. You may refer to Air Products IntegrityLine website: <https://secure.ethicspoint.com/domain/media/en/gui/43793/index.html> to make a report online, by phone; send email to: [apinteg@airproducts.com](mailto:apinteg@airproducts.com), or reach the compliance & investigation contact directly.