



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 Bd20 7Dt
United Kingdom

Ship To

Viamed Ltd
15 Station Rd Cross Hills
Keighley
West Yorkshire Fn Bd20 7Dt
Great Britain

Order No.	Ordered	Shipped	Invoiced	Terms	PO	Invoice
1857907-00	04/05/24	04/17/24	04/17/24	10% FOREIGN NET 1 C	Pvm3717	003694324

Product		Quantity		Price	Amount
Number	U/M Description	Ordered	Shipped	USD	USD
6554	DZ Posey Oximeter Probe Wrap	1440	1440	7.41	10670.40
4648	DZ Posey Removable "Id"	100	100	9.55	955.00
2911S	PR Pediatric Peek A Boo Mitt	5	5	43.06	215.30
2911M	PR Pediatric Peek A Boo Mitt	5	5	44.63	223.15
2911L	PR Pediatric Peek A Boo Mitt	5	5	46.98	234.90

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	12298.75
	Amount Due USD	12298.75
	Net Due Date	04/17/24

INV91014