

Purchase Order: PO24-04939

**Delivery Address** ARSEUS MEDICAL GROUP HQ Rijksweg 10 2880 BORNEM

België

Vendor: 200444 Viamed 15 Station Road KEIGHLEY, W. YORKSHIRE, BD20 7DT

Verenigd Koninkrijk

Order Date 26/08/2024

Purchaser HOS | Peter Staessens

Payment Term 30

Req. Rcpt. Date

Ref. Suppl.	Item No.	Description	Qty Unit	UP Disc %	Amount
0014910	1572046	Disposable Spo2 Sensor 1-Pf, Paediatric Nellcor Compatible, Plaster, 24X	7 BX	88,80	621,60
		Please send UPS (economy) using our account number W4F120			
CPT					
		Amount in EUR (Excl. VAT)			621,60
			Total EUR Incl. VAT		621,60

Pallet shipments to be delivered to FIEGE Puurs-St-Amands must be registered 1 day prior to delivery, on the Webslot platform. If this isn't done, the shipment will be refused by FIEGE.

In order to optimize invoice processing please send all invoices directly to the e-mail address as following: invoices@arseus-medical.be

Please always mention the correct PO number, on all documents.

We understand that all products purchased comply with EU legal requirements. Particularly, we remind suppliers of the deadline August 18, 2024, for the compliance with Regulation (EU) 2023/1542 on batteries and waste batteries. This includes, but is not limited to, the prohibition on portable batteries containing more than 0.01% by weight of lead, the requirement for clear labelling and markings, and adherence to sustainability and safety criteria. Should any products fail to comply, the supplier is obligated to ensure a cost-free return and to reimburse us for all associated return expenses.