



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 Road
 Keighley
 +44 (0)1535 634542
 West Yorkshire Fn Bd20 7Dt

Order No.	Ordered	Shipped	Invoiced	Terms	PO	Invoice
1954861-00	02/12/25	02/20/25	02/20/25	10% FOREIGN NET 1 C	Pvm4286	003791547

Number	U/M	Product Description	Quantity Ordered	Quantity Shipped	Price USD	Amount USD
6554	DZ	Posey Oximeter Probe Wrap	1440	1440	7.41	10670.40

THANK YOU FOR YOUR ORDER

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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	10670.40
	Amount Due USD	10670.40
	Net Due Date	02/20/25