



# PURCHASE ORDER

VIAMED

2026. 24

**PULMOCOR - Equipamento Médico, SA**

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Cascais, 4 fevereiro 2026

VAT ner: PT 501 402 578

**INTERNAL PURCHASE ORDER # OC 2026.26**

| Line | Qty. | Description of Goods                 | Part Number | Discount | List Unit Price | NET AMOUNT |
|------|------|--------------------------------------|-------------|----------|-----------------|------------|
| 1    | 3.00 | Oxygen Sensor OOM102<br>Refª 0110571 | OOM102      |          | 30.20           | 90.60      |
| 2    | 1.00 | Oxygen Sensor OOM109<br>Refª 0110565 | OOM109      |          | 85.40           | 85.40      |
| 3    | 1.00 | Insurance                            |             |          | 11.50           | 11.50      |
| 4    | 1.00 | UPS                                  |             |          | 31.27           | 31.27      |

Signature:

**TOTAL AMOUNT EUR**

**218.77**

Software PHC - Emitido por programa certificado nº 0006/AT (20250106.10757)-Este documento não serve de

| FOR INTERNAL USE  |                        | INFORMATION TO SUPPLIER   |
|---|------------------------|---|
|   | SUPLIER S.O. NUMBER    | <b>PARTIALS ALLOWED :</b><br><b>SHIPMENT :</b><br><b>FORWARDER :</b><br><b>SHIPPING:</b><br><b>PAYMENT TERMS:</b> |
|   | DATA PREVISTA ENVIO    |   |
|   | DATA DE CHEGADA        |   |
|   | FALTAM PRODUTOS (S/N)  |   |
|   | FACTURA FORNECEDOR No. |   |
| <b>PLEASE CONFIRM PRESENT ORDER WITHIN 3 WORKING DAYS, WITH ESTIMATED DELIVERY DATE</b> |                        |   |