

INVOICE 5272589477

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|--------------------|------------|-------------------------------------|
| Invoice Date: | 31.03.2026 | Honeywell Healthcare Solutions GmbH |
| Invoice Due Date: | 30.04.2026 | Alter Holzhafen 18 |
| Purchase Order No: | PVM4942 | 23966 Wismar |
| | | Germany |

| | |
|---|---|
| Bill to: 1797550 Viamed Ltd. Cross Hills 15 Station Road KEIGHLEY BD20 7DT United Kingdom | Sold to: 1797550 Viamed Ltd. Cross Hills 15 Station Road KEIGHLEY BD20 7DT United Kingdom |
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| Order Information: Sales Order No: 265101647 Sales Office: 2170 DE IA Wismar Incoterms: FCA ORIGIN Payment Terms: Net 30 Days After Invoice Date | Ship to: 1797550 Viamed Ltd. Cross Hills 15 Station Road KEIGHLEY BD20 7DT United Kingdom |
|---|---|

| ITEM NO. | Material No. | QTY | UOM | UNIT PRICE | EXT. PRICE | VAT % |
|----------|--|---|------------------------|------------|-------------------------|-------|
| 000020 | E1002730 | 100 | EA | 47,71 | 4.771,00 | 0% |
| | Oxygen Sensor OOM204 VIA Reference Number: 0040933463 Customer Part Nbr: 0110047 S/N: (108651 - 108750) Duty Tariff Code: 90271090 Country of Origin: Germany GTIN/NSN: 4036616011969 Tracking Number/Airway Bill No. (1Z902124049955119, 548791699) | | | | | |
| | Delivery Information | | Totals | | | |
| | Delivery No: | 8138677455 | Total Before VAT | | 4.771,00 EUR | |
| | Ship Date: | 31.03.2026 | VAT-Total | | 0,00 EUR | |
| | Ship Method: | UPS Express saver | Total Amount | | 4.771,00 EUR | |
| | Freight Payment Terms: | Collect | | | | |
| | Gross Weight: | 3,6 KG | | | | |
| | No. of Pack: | 1 | | | | |
| | Net Weight: | 3,3 KG | Tax Information | | | |
| | Shipped From: | 5162 Honeywell Healthcare Solutions Wismar DE | VAT Reg. No: | | GB287389593 | |
| | | | Ship To: | | 0001797550 | |
| | | | Tax Exempt Reason: | | Tax free export - Goods | |
| | | | Fulfilment Date: | | 31.03.2026 | |

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|---|---|-----------------|-------------------------------------|
| Duns #: | | | |
| Bank Details: | DEUTSCHE BANK AG | Account Name: | Honeywell Healthcare Solutions GmbH |
| Account No: | 094809100 | Bank Key: | 50070010 |
| | | Swift Code: | DEUTDEFF |
| IBAN: | DE94 5007 0010 0094 8091 00 | Payment method: | |
| Registered No: | Schwerin HRB 1838 | VAT Reg No: | DE137437213 |
| | | Federal ID #: | |
| Registered Address: Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany | | | |
| Credit Analyst: | Linette Mendoza | | Sales Rep: Stefan Dreyer |
| Customer Care Rep: | Envitec customer support team ORDER-ENVITEC@HONEYWELL.COM | | |

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Remittance Email: HoneywellEMEARemits@Honeywell.com

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ORIGINAL

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Integrity and Compliance at Honeywell

Honeywell places the highest value on the integrity of its business operations. We expect our employees and business partners to comply with our Code of Business Conduct and all applicable laws and regulations. If you become aware of illegal or improper conduct by a Honeywell employee please contact your Honeywell relationship manager. You can also report misconduct directly to us either via e-mail to our Integrity and Compliance Office at access.integrity.helpline@honeywell.com or via our Access helpline accessible worldwide at 800-237-5982.

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| Duns #: | | | |
| Registered No: | Schwerin HRB 1838 | VAT Reg No: | DE137437213 |
| | | Federal ID #: | |
| Registered Address: | Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany | | |