



Purchase Order Confirmation

Thank you for your order. Could you please complete the following document so that we can ensure we handle your requirements correctly :-

Customer Name	Viamed Ltd
Account number	5739571
Territory Code	153198
Customer PO Number	PVM5160
Customer Item Reference	Korrvu Retention 540 x 260
E7 Code	CBSW-RETENTION-540-260-KORRVU
Purchase Order Date	ASAP & 3 months later
Total Purchase Order Qty	20000
Monthly Usage	N/A – 10000 & 10000
Sales Price	0.60
Any Specific Customer Requirements?	
Earliest date that stock will be required	27/11/26 & 26/03/27

1 Terms of Agreement

Effective from the Commencement Date Macfarlane agrees to hold the stock identified on this Purchase Order Confirmation at levels that have been set taking in to consideration relevant lead times, minimum order quantities, adequate buffer stock and the weekly usages stated on this Purchase order confirmation.

Macfarlane will purchase no more than +/- 10% the Total Purchase Order Qty stated per item within this Purchase Order Confirmation. The customer commits to taking this Total Purchase Order Qty +/- 10% within 3 months of the Purchase order Date.

I hereby agree to be bound by the above terms.

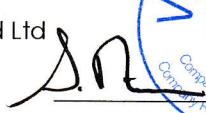
Viamed Ltd

Signed:

Position:

Printed:

Date:


DIRECTOR
S. NIXON
17/7/26



Macfarlane Packaging:

Signed: _____

Position: _____

Printed: _____

Date: