

ORIGINAL

# INVOICE 5273717563

|                    |            |                                     |
|--------------------|------------|-------------------------------------|
| Invoice Date:      | 25.08.2026 | Honeywell Healthcare Solutions GmbH |
| Invoice Due Date:  | 24.09.2026 | Alter Holzhafen 18                  |
| Purchase Order No: | PVM5368    | 23966 Wismar                        |
|                    |            | Germany                             |

|                                                                                      |                |                                                                                      |                |
|--------------------------------------------------------------------------------------|----------------|--------------------------------------------------------------------------------------|----------------|
| <b>Bill to:</b>                                                                      | <b>1797550</b> | <b>Sold to:</b>                                                                      | <b>1797550</b> |
| Viamed Ltd. Cross Hills<br>15 Station Road<br>KEIGHLEY<br>BD20 7DT<br>United Kingdom |                | Viamed Ltd. Cross Hills<br>15 Station Road<br>KEIGHLEY<br>BD20 7DT<br>United Kingdom |                |

|                           |                                |                         |
|---------------------------|--------------------------------|-------------------------|
| <b>Order Information:</b> | <b>Ship to:</b>                | <b>1797550</b>          |
| Contract No:              | 40933463                       | Viamed Ltd. Cross Hills |
| Sales Order No:           | 265810369                      | 15 Station Road         |
| Sales Office:             | 2170 DE IA Wismar              | KEIGHLEY                |
| Incoterms:                | FCA ORIGIN                     | BD20 7DT                |
| Payment Terms:            | Net 30 Days After Invoice Date | United Kingdom          |

| ITEM NO.                        | Material No. | QTY                                 | UOM                | UNIT PRICE | EXT. PRICE              | VAT % |
|---------------------------------|--------------|-------------------------------------|--------------------|------------|-------------------------|-------|
| 000010                          | E1002727     | 100                                 | EA                 | 23,70      | 2.370,00                | 0%    |
| Oxygen Sensor OOM202 VIA        |              |                                     |                    |            |                         |       |
| Customer Part Nbr:              |              | 0110049                             |                    |            |                         |       |
| S/N:                            |              | ( 106901 - 107000 )                 |                    |            |                         |       |
| Duty Tariff Code: 90271090      |              | Country of Origin:                  |                    | Germany    |                         |       |
| GTIN/NSN:                       |              | 4036616011938                       |                    |            |                         |       |
| Your reference:                 |              | 03642032                            |                    |            |                         |       |
| Tracking Number/Airway Bill No. |              |                                     |                    |            |                         |       |
| 1Z9021240496544798              |              |                                     |                    |            |                         |       |
| Delivery Information            |              |                                     |                    | Totals     |                         |       |
| Delivery No:                    |              | 8139417859                          | Total Before VAT   |            | 2.370,00                | EUR   |
| Ship Date:                      |              | 25.08.2026                          | VAT-Total          |            | 0,00                    | EUR   |
| Ship Method:                    |              | UPS Express saver UPS               | Total Amount       |            | 2.370,00                | EUR   |
| Freight Payment Terms:          |              | Collect                             |                    |            |                         |       |
| Gross Weight:                   |              | 3.180 G                             |                    |            |                         |       |
| Net Weight:                     |              | 2.700 G                             | Tax Information    |            |                         |       |
| Shipped From:                   |              | 5162 Honeywell Healthcare Solutions | VAT Reg. No:       |            | GB287389593             |       |
|                                 |              | Wismar DE                           | Ship To:           |            | 0001797550              |       |
|                                 |              |                                     | Tax Exempt Reason: |            | Tax free export - Goods |       |
|                                 |              |                                     | Fulfilment Date:   |            | 25.08.2026              |       |

Duns #:

|                     |                                                                                 |                 |                                     |
|---------------------|---------------------------------------------------------------------------------|-----------------|-------------------------------------|
| Bank Details:       | DEUTSCHE BANK AG                                                                | Account Name:   | Honeywell Healthcare Solutions GmbH |
| Account No:         | 094809100                                                                       | Bank Key:       | 50070010                            |
| IBAN:               | DE94 5007 0010 0094 8091 00                                                     | Swift Code:     | DEUTDEFF                            |
| Registered No:      | Schwerin HRB 1838                                                               | Payment method: |                                     |
| 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                       |                 |                                     |

Unless otherwise agreed in writing by the parties' authorized representatives, all sales of products and/or services in this document shall be governed solely by the applicable Honeywell Terms and Conditions in effect at the time Buyer's Purchase Order is accepted by Honeywell, a copy of which can be found at <https://automation.honeywell.com/us/en/support/ia-terms-and-conditions-of-sale>. Honeywell's acknowledgment of receipt of Buyer's Purchase Order shall not constitute acceptance. By continuing with this transaction, Buyers agree to those Honeywell Terms and Conditions. Honeywell expressly limits its acceptance, fulfillment and performance of this transaction to the terms included in the Honeywell Terms and Conditions and expressly rejects any different, conflicting or additional terms in the Purchase Order or any other Buyer's documents. This transaction shall be governed by the Honeywell Terms and Conditions of the country or region of the Honeywell entity listed on this document. Honeywell's acceptance of Buyer's Purchase Order is expressly conditioned upon Buyer's acceptance of the Honeywell Terms and Conditions contained herein or included in the afore-mentioned link in their entirety. Buyer's acceptance of delivery of products and/or services from Honeywell constitutes Buyer's acceptance of Honeywell Terms and Conditions in their entirety.

Remittance Email: HoneywellEMEARemits@Honeywell.com

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| Invoice Due Date:  | 24.09.2026 |
| Purchase Order No: | PVM5368    |

Honeywell Healthcare Solutions GmbH  
Alter Holzhafen 18  
23966 Wismar  
Germany

| ITEM NO. | Material No. | QTY | UOM | UNIT PRICE | EXT. PRICE | VAT % |
|----------|--------------|-----|-----|------------|------------|-------|
|----------|--------------|-----|-----|------------|------------|-------|

## 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](mailto:access.integrity.helpline@honeywell.com) or via our Access helpline accessible worldwide at 800-237-5982.

Duns #:

|                |                   |             |             |               |
|----------------|-------------------|-------------|-------------|---------------|
| Registered No: | Schwerin HRB 1838 | VAT Reg No: | DE137437213 | Federal ID #: |
|----------------|-------------------|-------------|-------------|---------------|

Registered Address: Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany