

Purchase order

Vendor 800235
VIAMED LTD

Date: 6.4.2020
Number: 00010090_048-1
Page: 1 / 1
Last confirm. date: 13.04.20

Reference: PW/Mikael Wennerström
Delivery terms

Mode of delivery
Delivery date: 6.4.2020
Terms of payment.....
Currency: EUR
Contact person: Wennerström, SEC, NOC

Recipient
Merivaara AB
H^a vertgatan 21
25442 HELSINGBORG

SWEDEN

Invoicing address
Merivaara AB
H^a vertgatan 21
25442 HELSINGBORG
SWEDEN

Item number	Description and drawing no	Quantity	Unit	Price/unit.	price per	Disc %	Line amount	Dlv. date
0012166	VM-2160 SMARTsat ExSalesItemTemp-00	20,00	St	245,000	1		4 900,000	6.4.2020
0014651	SpO2 Finger sensor-Adult Cable lenght 1.2 Kl ^a mma MODULE-00	10,00	St	0,000	1		0,000	6.4.2020
0014752	Silicone Finger sensor Adult Cable length 1,2 m MODULE-00	10,00	St	0,000	1		0,000	6.4.2020

Please send the orderconfirmation by fax to : +46 8 627 29 55
or by e-mail: mikael.wennerstrom@merivaara.com

Lines total	4 900,00	EUR
Sales tax	0,00	EUR
Total	4 900,00	EUR

Business ID 556616-0304	Merivaara AB H ^a vertgatan 21 25442 HELSINGBORG Sweden	Telephone +46 8 627 29 50	Bank Handelsbanken plc SWIFT HANDSESS	Accounts SEK SE226000000000588021032	VAT-registration SE556616030401	Domicile HELSINGBORG
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