

The **General Conditions of Purchase** of the Siemens d.d. that are available under <https://www.healthcare.siemens.hr/general-terms> apply to this **order**. They will be sent to you upon your request.

By confirming this purchase order, starting to perform services or by not refusing the purchase order in writing within three days of receiving it, supplier confirms that is fully familiar with the content of the "General Procurement Terms" of the ordering party, understands them and accepts in full the right and obligations arising from said terms.

Siemens Healthcare d.o.o.

Siemens Healthcare d.o.o.  
Heinzlova 70a  
HR-10000 ZAGREB

Viamed Ltd  
15 Station Road  
KEIGHLEY  
BD20 7DT  
UNITED KINGDOM

Suppl. No.: 141754  
Tel. 44 0 1535 634542  
Fax. 44 0 1535 635582

**Standard PO  
No.: 9500208990**

**Date**  
19.05.2020

**Person resp./Dep./Mail**      **Telephone/Fax**  
Luka Franusic      +385 (1) 6105 323  
SHS EMEA CEET CRO FI      385 1 610-5935  
luka.franusic@siemens-healthineers.com

**Order No.:** 004509000022

**Customer order number:** ZRNVL/6001000015-046/Klinički bolni

**Terms of delivery**

Incoterms: DAP Split

Shipping type: Express delivery

(DHL, FEDEX, UPS, .....)

Partial delivery of complete items allowed

**Terms of payment:**

within 30 days Due net

AWV: N/N

We await your order confirmation

**Consignee's address:**

DHL International d.o.o.  
Lovretska ulica 18  
HR-21000 SPLIT

RF: 6424746

SN: 22820

004509000022      2020-342

For: Vladimir Zrnić

TID: 6001000015-046 FL: KBC Split - Lokacija-Servo Ventilator 30

C02-S221-FRANUSIC.L-

Pos.	Material	Delivery date	Quantity unit	Price per unit	Total price EUR
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10	HR5:0110049SENSORR-49V	12.05.2020	3 PC	36.00 /	1 Piece
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Oxygen

1000060819

Viamed Oxygen Sensor R-49V

Attention: Material under warranty; Inst.date: 20.03.2020

Net value

108.00

**Consignee's address:**

DHL International d.o.o.

Lovretska ulica 18

HR-21000 SPLIT

20	Insurance	19.05.2020	1 PC	1.08 /	1 Piece
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Siemens Healthcare d.o.o.

Company address: Heinzlova 70a 10000 Zagreb

EU-VAT ID: HR97824531898 OIB: 97824531898  
Court Registry of Commerce  
Court in Zagreb No.: 81010765

---2 follows ---

**Standard PO  
No.: 9500208990**

**Date**  
19.05.2020

**Person responsible**  
Luka Franusic

**Telephone**  
+385 (1) 6105 323

Pos.	Material	Delivery date	Quantity unit	Price per unit	Total price EUR
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		Net value			1.08
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**Consignee's address:**

DHL International d.o.o.  
Lovretska ulica 18  
HR-21000 SPLIT

30	Transport	19.05.2020	1 PC	24.66 /	1 Piece
		Net value			24.66

**Consignee's address:**

DHL International d.o.o.  
Lovretska ulica 18  
HR-21000 SPLIT

		Total Value	EUR		133.74
=====					

Delivery note	x1	to consignee's address
Order confirmation	x1	Siemens Healthcare d.o.o. Heinzelova 70a 10000 Zagreb
Send invoice to	x2	Siemens Healthcare d.o.o. Heinzelova 70a 10000 Zagreb

For any future correspondence we kindly ask you always to state the purchase order number **9500208990** on all order confirmations, delivery-notes and invoices and furthermore to state the line item number and material (at least 1 line) as well as per position the EC-Dual-Use-code or the national export-control-regulations-code, ECCN (acc. to US-Export Administration Regulations), the net weight, the customs-tariff-code, the country of origin and preferential country of origin documented at delivery (within EC: suppliers declaration for products having preferential origin status 1207/2001, outside EC: EUR1 or declaration of origin on the invoice). State clearly if items are not subject to export control or do not achieve preferential status. In the absence of any of these binding specifications no invoice approval can be made.

Siemens Healthcare d.o.o.  
Franusic Luka

**Franusic  
Luka** Digitally signed  
by Franusic Luka  
Date: 2020.05.19  
10:32:05 +02'00'