



PURCHASE ORDER

VIAMED LTD

15 STATION RD
CROSS HILLS, KEIGHLEY BD207DT

PO NUMBER
DATE
PAYMENT TERMS
SHIPPING PRIORITY

TMXC0621060

09/11/20

Net 30

GROUND

FEDEX# 669388039;UPS #00A0X5

CONTRACT
V SITE ID
CONTACT

Supply Chain

Email Confirmation & Tracking:

Tracking@trimedx.com

Phone: 866-415-6627

Bill To

TriMedx
5451 Lakeview Pkwy S Dr
Indianapolis, IN 46268
Attn: Accounts Payable
Send Invoices To:AP@TRIMEDX.COM

Ship To

ST VINCENT WOMENS HOSPITAL
8111 TOWNSHIP LINE ROAD
INDIANAPOLIS , IN 46260
Attn: TRIMEDX / John Rauchenstein
Phone # (317) 415-7637
Ship to Acct #

Item	Description	On Exchange?	Qty	UOM	Price	Extended
0330558	BATTERY HOLDER/DOOOR	No	3	Each	15.75	47.25

09/11/20

47.25 USD

*****IMPORTANT: New FedEx account number on PO for use on all domestic shipments.*****

*****Please remove any previously provided account numbers immediately.*****

The Purchase Order Number must appear on all packing lists and invoices to be paid. TriMedx is transitioning to a new Procurement System. During this transition, you will continue to see our current TMX and MC PO's. In the future, this format will be the single format for all TriMedx PO's regardless of terms or credit card. Note our new PO Standards are: TMXC### and TMXA####..

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