

Purchase order

Vendor 800235
VIAMED LTD

Date: 9.10.2020
Number: 00010189_048-1
Page: 1 / 1
Last confirm. date: 16.10.20

Reference:
Delivery terms

Mode of delivery:
Delivery date: 9.10.2020
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	Div. date
0014651	SpO2 Finger sensor-Adult Cable lenght 1.2 Kl ^a mma MODULE-00	2,00	St	81,000	1		162,000	9.10.2020
0014752	Silicone Finger sensor Adult Cable length 1,2 m MODULE-00	5,00	St	99,000	1		495,000	9.10.2020

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

Lines total	657,00	EUR
Sales tax	0,00	EUR
Total	657,00	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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