

ORIGINAL

# INVOICE 5253990423

|                    |            |                     |
|--------------------|------------|---------------------|
| Invoice Date:      | 23.11.2020 | EnviteC-Wismar GmbH |
| Invoice Due Date:  | 23.12.2020 | Alter Holzhafen 18  |
| Purchase Order No: | PVM1456    | 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>          |
| Sales Order No:           | 26190062                       | Viamed Ltd. Cross Hills |
| Sales Office:             | 2170 DE SPS SIOT EnviteC       | 15 Station Road         |
| Incoterms:                | FCA ORIGIN                     | KEIGHLEY                |
| Payment Terms:            | Net 30 Days After Invoice Date | BD20 7DT                |
|                           |                                | United Kingdom          |

| ITEM NO. | Material No.                                                                                                                                            | QTY | UOM                | UNIT PRICE | EXT. PRICE | VAT % |
|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------------|------------|------------|-------|
| 000010   | E01-00-0114<br>Oxygen Sensor OOM111<br>S/N: ( 122269 - 122293 )<br>Duty Tariff Code: 90192000<br>GTIN/NSN: 4036616000307                                | 25  | EA                 | 49,00      | 1.225,00   | 0%    |
|          |                                                                                                                                                         |     | Country of Origin: | Germany    |            |       |
| 000020   | E1002729<br>Oxygen Sensor OOM106 VIA<br>Customer Part Nbr: 0110045<br>S/N: ( 101506 - 101555 )<br>Duty Tariff Code: 90271090<br>GTIN/NSN: 4036616011952 | 50  | EA                 | 19,00      | 950,00     | 0%    |
|          |                                                                                                                                                         |     | Country of Origin: | Germany    |            |       |
|          | Tracking Number/Airway Bill No.<br>1Z9021240420018374                                                                                                   |     |                    |            |            |       |

Duns #:

|                                            |                                                                 |                                                      |                                         |
|--------------------------------------------|-----------------------------------------------------------------|------------------------------------------------------|-----------------------------------------|
| Bank Details:                              | DEUTSCHE BANK AG                                                | Account Name:                                        | EnviteC-Wismar GmbH a Honeywell company |
| Account No:                                | 094809100                                                       | Bank Key:                                            | 50070010                                |
|                                            |                                                                 | Swift Code:                                          | DEUTDEFF                                |
| IBAN:                                      | DE94 5007 0010 0094 8091 00                                     | Payment method:                                      |                                         |
| Registered No:                             | Schwerin HRB 1838                                               | VAT Reg No:                                          | DE137437213                             |
|                                            |                                                                 | Federal ID #:                                        |                                         |
| Registered Address:                        | EnviteC-Wismar GmbH, Alter Holzhafen 18, Wismar, 23966, Germany |                                                      |                                         |
| Credit Analyst:                            | Katrin Lueth +49 3841 360 246                                   | Sales Rep:                                           | Jessica Wagner                          |
| Customer Care Rep:                         | Jessica Wagner +49 3841 360 206                                 |                                                      | +49 3841 360 206                        |
| EnviteC-Wismar GmbH<br>a Honeywell Company | WEEE Reg.No.: 57798680<br>Managing Director: Marcus Ostländer   | Internet: www.envitec.com<br>email: info@envitec.com |                                         |

Delivery exclusive to our General Terms (February 2016). We retain title to our goods and deliveries until all the payment from the sales contract have been received. Your order will be executed exclusively to our terms and conditions. These can be sent by separate request or viewed at [www.envitec.com](http://www.envitec.com)

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| ITEM NO.                    | Material No.             | QTY | UOM                    | UNIT PRICE | EXT. PRICE                    | VAT % |
|-----------------------------|--------------------------|-----|------------------------|------------|-------------------------------|-------|
| <b>Delivery Information</b> |                          |     | <b>Totals</b>          |            |                               |       |
| Delivery No:                | 8127608496               |     | Total Before VAT       |            | 2.175,00 EUR                  |       |
| Ship Date:                  | 23.11.2020               |     | VAT-Total              |            | 0,00 EUR                      |       |
| Ship Method:                | UPS Express saver        |     | Total Amount           |            | 2.175,00 EUR                  |       |
| Freight Payment             | Collect                  |     |                        |            |                               |       |
| Terms:                      |                          |     |                        |            |                               |       |
| Gross Weight:               | 4 G                      |     | <b>Tax Information</b> |            |                               |       |
| No. of Pack:                | 1                        |     | VAT Reg. No:           |            | GB287389593                   |       |
| Net Weight:                 | 3,4 G                    |     | Ship To:               |            | 0001797550                    |       |
| Shipped From:               | 5162 EnviteC-Wismar GmbH |     | Tax Exempt Reason:     |            | Tax Free EU Delivery of Goods |       |
|                             | Wismar DE                |     |                        |            |                               |       |

## 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 |
| Registered Address: | EnviteC-Wismar GmbH, Alter Holzhafen 18, Wismar, 23966, Germany | Federal ID #: |             |