

ORIGINAL

INVOICE 5255925670																													
Invoice Date: 03.05.2021 Invoice Due Date: 02.06.2021 Purchase Order No: PVM1820	EnviteC-Wismar GmbH Alter Holzhafen 18 23966 Wismar Germany																												
Bill to: 1797550 Viamed Ltd. Cross Hills 15 Station Road KEIGHLEY BD20 7DT United Kingdom	Sold to: 1797550 Viamed Ltd. Cross Hills 15 Station Road KEIGHLEY BD20 7DT United Kingdom																												
Order Information: Sales Order No: 27461262 Sales Office: 2170 DE SPS SIOT EnviteC Incoterms: FCA ORIGIN Payment Terms: Net 30 Days After Invoice Date	Ship to: 1797550 Viamed Ltd. Cross Hills 15 Station Road KEIGHLEY BD20 7DT United Kingdom																												
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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																													

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INVOICE 5255925670

Invoice Date:	03.05.2021	EnviteC-Wismar GmbH
Invoice Due Date:	02.06.2021	Alter Holzhafen 18
Purchase Order No:	PVM1820	23966 Wismar
		Germany

ITEM NO.	Material No.	QTY	UOM	UNIT PRICE	EXT. PRICE	VAT %
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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 or via our Access helpline accessible worldwide at 800-237-5982.

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Registered No:	Schwerin HRB 1838	VAT Reg No:	DE137437213	Federal ID #:
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Registered Address:	EnviteC-Wismar GmbH, Alter Holzhafen 18, Wismar, 23966, Germany
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