



5635 Peck Road  
Arcadia, CA 91006  
T (800) 447-6739  
F (626) 443-5014  
www.posey.com

Quote Number: Q04985

PO No: PVM1970

Order Date: 06-11-21

Page No: 1

Bill To: 8954  
VIAMED LTD  
15 STATION RD CROSS HILLS  
KEIGHLEY W YORKSHIRE BD20 7DT  
UNITED KINGDOM  
United Kingdom

Ship To: 8954\*S001  
VIAMED LTD  
15 STATION RD CROSS HILLS  
KEIGHLEY W YORKSHIRE BD20 7DT  
UNITED KINGDOM  
United Kingdom

Sales Rep	Ship Via	Freight Terms
97 EUROPE SALES	MISCELLANEOUS	3RD PTY/RECVR/

Ln Item/Part No Number	Order Qty	Order UM	Unit Price	Extended Price
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1 6554 08 POSEY OXIMETER PROBE WRAP				
	** + 5	1440 DZ	DZ	6.33 9115.20

SELLER HEREBY NOTIFIES BUYER THAT IT SHALL HAVE UNTIL THE EXPIRATION OF CURRENT PRICING DATE TO ACCEPT THIS PROFORMA INVOICE IN WRITING AT THE TERMS AND CONDITIONS LISTED BELOW.NOTE: PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

IN THE EVENT THE BUYER DOES NOT ACCEPT THIS PROFORMA INVOICE WITHIN THE ABOVE SPECIFIED TIME-FRAME, SELLER SHALL HAVE THE RIGHT TO CHANGE ANY/ALL OF THE ABOVE TERMS. BUYER SHALL HAVE NO RECOURSE AGAINST SELLER FOR ANY CHANGE IN TERMS IF BUYER HAS NOT COMPLIED WITH ALL OF THE TERMS AND CONDITIONS AND BUYER SHALL HOLD SELLER HARMLESS OF LOSS, INJURY OR DAMAGE BUYER MAY HAVE INCURRED DUE TO FAILURE TO COMPLY.

. ALL PAYMENTS MUST BE MADE IN US DOLLARS. ALL SALES TAXES, TARRIFF, CUSTOM AND FREIGHT CHARGES AND OTHER GOVERNMENTAL CHARGES SHALL BE PAID BY BUYER AND ARE BUYER'S RESPONSIBILITY.

. THIS PROFORMA INVOICE IS BEING PROVIDED FOR THE PURPOSE OF PRODUCT IDENTIFICATION, TERMS AND CONDITIONS OF SALE AND CONFIRMATION AND IN NO WAY SHALL BE DEEMED AS SELLER'S ACCEPTANCE OF ANY ORDER.

SELLER'S RIGHT TO CANCEL: SELLER RESERVES THE RIGHT TO CANCEL THIS ORDER FOR "JUST CAUSE" AT ANY

\*\*=Delivery dates relative to quote acceptance date

If buyer submits a claim or request for Medicare or Medicaid payment for products purchased under this invoice, buyer is responsible for fully and accurately reporting to the applicable government agencies in an an effective manner all discounts, rebates, incentive payments, bonuses and the like applicable to such products, including those reflected herein and others may apply.



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TIME PRIOR TO ACCEPTANCE OF ANY PAYMENT FROM BUYER

EFFECTIVE DATES: PRICES ARE EFFECTIVE JANUARY 1st  
THROUGH DECEMBER 31st OF THE CURRENT YEAR.

SHIPPING TERMS: FOB SHIPPING POINT: ARCADIA,  
CALIFORNIA, USA.

MINIMUM ORDER: ANY QUANTITY ORDER IS ACCEPTABLE.

HANDLING FEE: A HANDLING FEE OF \$49.95 WILL APPLY  
TO EACH ORDER THAT TOTALS \$999.99 OR LESS.

PAYMENT TERMS: NET 60 DAYS, SUBJECT TO CREDIT  
APPROVAL OR RECEIVE AN ADDITIONAL 10% DISCOUNT ON  
PREPAID ORDERS (HANDLING & FREIGHT EXCLUDED) WHEN  
ALL PREVIOUS INVOICES ARE PAID IN FULL WITH A \$0  
ACCOUNT BALANCE.

LATE FEE: 1 1/2% PER MONTH, 18% PER YEAR ASSESSED  
ON PAST DUE NOTICES.

SHORTAGES/ERRORS: NOTIFICATION OF ANY SHORTAGES  
OR INCORRECT SHIPMENTS MUST BE MADE WITHIN TEN  
(10) DAYS OF DATE OF INVOICE.

PACKAGING: PRODUCT MAY BE PACKAGED BY PAIR, DOZEN,  
SET, OR DOZEN PAIR, etc. REFER TO THE APPROPRIATE  
UNIT OF SALE COLUMN FOR ITEM PACKAGING.

\*\*=Delivery dates relative to quote acceptance date

Total \$9,115.20

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