

# Purchase order

Vendor 800235  
**VIAMED LTD**

Date .....: 18.11.2021  
 Number .....: 00010513\_048-1  
 Page .....: 1 / 1  
 Last confirm. date .....: 25.11.21  
 Reference .....: PW - Helsingborg  
 Delivery terms .....:  
 Mode of delivery .....:  
 Delivery date .....: 18.11.2021  
 Terms of payment .....:  
 Currency .....: EUR  
 Contact person .....: Wennerström, SEC, NOC

Recipient  
**Merivaara AB**  
**Hävertgatan 21**  
**25442 HELSINGBORG**  
  
**SWEDEN**

Invoicing address  
**Merivaara AB**  
**Hävertgatan 21**  
**25442 HELSINGBORG**  
**SWEDEN**

| Item number | Description and drawing no                                      | Quantity | Unit | Price/unit. | price per | Disc % | Line amount | Div. date  |
|-------------|-----------------------------------------------------------------|----------|------|-------------|-----------|--------|-------------|------------|
| 0012166     | VM-2160 SMARTsat<br>ExSalesItemTemp-00                          | 2,00     | St   | 245,000     | 1         |        | 490,000     | 18.11.2021 |
| 0014752     | Silicone Finger sensor Adult<br>Cable length 1,2 m<br>MODULE-00 | 2,00     | St   | 0,000       | 1         |        | 0,000       | 18.11.2021 |
| 0014850     | Pulse Oximetry Ear sensor<br>Cable length 1.2 m<br>MODULE-00    | 3,00     | St   | 99,000      | 1         |        | 297,000     | 18.11.2021 |

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

|             |        |     |
|-------------|--------|-----|
| Lines total | 787,00 | EUR |
| Sales tax   | 0,00   | EUR |
| Total       | 787,00 | EUR |