

|                                                                                                                                                                                                                                                                                                                |                                                                      |                                                                                      |                            |                           |                   |              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------|----------------------------|---------------------------|-------------------|--------------|
| <b>INVOICE 5259201557</b>                                                                                                                                                                                                                                                                                      |                                                                      | <b>COPY</b>                                                                          |                            |                           |                   |              |
| Invoice Date: 23.02.2022                                                                                                                                                                                                                                                                                       |                                                                      | Honeywell Healthcare Solutions GmbH                                                  |                            |                           |                   |              |
| Invoice Due Date: 25.03.2022                                                                                                                                                                                                                                                                                   |                                                                      | Alter Holzhafen 18                                                                   |                            |                           |                   |              |
| Purchase Order No: PVM2396                                                                                                                                                                                                                                                                                     |                                                                      | 23966 Wismar                                                                         |                            |                           |                   |              |
|                                                                                                                                                                                                                                                                                                                |                                                                      | Germany                                                                              |                            |                           |                   |              |
| <b>Bill to:</b> 1797550                                                                                                                                                                                                                                                                                        |                                                                      | <b>Sold to:</b> 1797550                                                              |                            |                           |                   |              |
| 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> 1797550                                                              |                            |                           |                   |              |
| Contract No: 40341942                                                                                                                                                                                                                                                                                          |                                                                      | Viamed Ltd. Cross Hills                                                              |                            |                           |                   |              |
| Sales Order No: 29290370                                                                                                                                                                                                                                                                                       |                                                                      | 15 Station Road                                                                      |                            |                           |                   |              |
| Sales Office: 2170 DE SPS Wismar                                                                                                                                                                                                                                                                               |                                                                      | KEIGHLEY                                                                             |                            |                           |                   |              |
| Incoterms: FCA ORIGIN                                                                                                                                                                                                                                                                                          |                                                                      | BD20 7DT                                                                             |                            |                           |                   |              |
| Payment Terms: Net 30 Days After Invoice Date                                                                                                                                                                                                                                                                  |                                                                      | United Kingdom                                                                       |                            |                           |                   |              |
| <b>ITEM NO.</b>                                                                                                                                                                                                                                                                                                | <b>Material No.</b>                                                  | <b>QTY</b>                                                                           | <b>UOM</b>                 | <b>UNIT PRICE</b>         | <b>EXT. PRICE</b> | <b>VAT %</b> |
| 000010                                                                                                                                                                                                                                                                                                         | E01-00-0095                                                          | 3                                                                                    | EA                         | 52.82                     | 158.46            | 0%           |
|                                                                                                                                                                                                                                                                                                                | Oxygen Sensor OOI103                                                 |                                                                                      |                            |                           |                   |              |
|                                                                                                                                                                                                                                                                                                                | S/N: ( 110367 - 110369 )                                             |                                                                                      |                            |                           |                   |              |
|                                                                                                                                                                                                                                                                                                                | Duty Tariff Code: 90192020                                           |                                                                                      | Country of Origin: Germany |                           |                   |              |
|                                                                                                                                                                                                                                                                                                                | Tracking Number/Airway Bill No.<br>( 1Z9021240494176065, 389779610 ) |                                                                                      |                            |                           |                   |              |
|                                                                                                                                                                                                                                                                                                                | E1002533 OOMLF103 Oxygen Sensor isn't available for sales yet        |                                                                                      |                            |                           |                   |              |
| <b>Delivery Information</b>                                                                                                                                                                                                                                                                                    |                                                                      |                                                                                      | <b>Totals</b>              |                           |                   |              |
| Delivery No:                                                                                                                                                                                                                                                                                                   | 8130612454                                                           |                                                                                      | Inflation Surcharge 8.00%  | 12.68                     | EUR               |              |
| Ship Date:                                                                                                                                                                                                                                                                                                     | 23.02.2022                                                           |                                                                                      | Total Before VAT           | 171.14                    | EUR               |              |
| Ship Method:                                                                                                                                                                                                                                                                                                   | UPS Express saver                                                    |                                                                                      | VAT-Total                  | 0.00                      | EUR               |              |
| Freight Payment                                                                                                                                                                                                                                                                                                | Collect                                                              |                                                                                      | Total Amount               | 171.14                    | EUR               |              |
| Terms:                                                                                                                                                                                                                                                                                                         |                                                                      |                                                                                      |                            |                           |                   |              |
| Gross Weight:                                                                                                                                                                                                                                                                                                  | 0.44 KG                                                              |                                                                                      |                            |                           |                   |              |
| No. of Pack:                                                                                                                                                                                                                                                                                                   | 1                                                                    |                                                                                      |                            |                           |                   |              |
| Net Weight:                                                                                                                                                                                                                                                                                                    | 0.34 KG                                                              |                                                                                      | <b>Tax Information</b>     |                           |                   |              |
| Shipped From:                                                                                                                                                                                                                                                                                                  | 5162 Honeywell Healthcare Solutions                                  |                                                                                      | Tax Exempt Reason:         | Tax free export - Goods   |                   |              |
|                                                                                                                                                                                                                                                                                                                | Wismar DE                                                            |                                                                                      |                            |                           |                   |              |
| Duns #:                                                                                                                                                                                                                                                                                                        |                                                                      |                                                                                      |                            |                           |                   |              |
| Bank Details: DEUTSCHE BANK AG                                                                                                                                                                                                                                                                                 |                                                                      | Account Name: Honeywell Healthcare Solutions GmbH                                    |                            |                           |                   |              |
| 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: Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany                                                                                                                                                                                                            |                                                                      |                                                                                      |                            |                           |                   |              |
| Credit Analyst: Xenia Musat                                                                                                                                                                                                                                                                                    | Sales Rep: Stefan Dreyer                                             |                                                                                      |                            |                           |                   |              |
| Customer Care Rep: Jessica Wagner +49 3841 360 206                                                                                                                                                                                                                                                             |                                                                      |                                                                                      |                            |                           |                   |              |
| Honeywell Healthcare Solutions GmbH                                                                                                                                                                                                                                                                            |                                                                      | WEEE Reg.No.: 57798680                                                               |                            | Internet: www.envitec.com |                   |              |
|                                                                                                                                                                                                                                                                                                                |                                                                      | Managing Director: Marcus Ostländer                                                  |                            | 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 |                                                                      |                                                                                      |                            |                           |                   |              |

**INVOICE 5259201557**

**COPY**

|                    |            |
|--------------------|------------|
| Invoice Date:      | 23.02.2022 |
| Invoice Due Date:  | 25.03.2022 |
| Purchase Order No: | PVM2396    |

Honeywell Healthcare Solutions GmbH  
Alter Holzhafen 18  
23966 Wismar  
Germany

| ITEM NO. | Material No. | QTY | UOM | UNIT PRICE | EXT. PRICE | VAT % |
|----------|--------------|-----|-----|------------|------------|-------|
|----------|--------------|-----|-----|------------|------------|-------|

## 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 | Federal ID #: |
|----------------|-------------------|-------------|-------------|---------------|

Registered Address: Honeywell Healthcare Solutions GmbH, Alter Holzhafen 18, Wismar, 23966, Germany