

Xylem Water Solutions Herford GmbH, Postfach 5114, 32055 Herford, Germany

Viamed Limited
 15 Station Road
 Cross Hills
 BD20 7DT Keighley
 West Yorkshire
 Vereinigtes Königreich

18.8.2022 Page 1

Purchase Order BE360838

Supplier ID: 10138
 Our reference: JD
 Contact person:
 com.: Janine Doht
 Ext.: -135
 E-Mail: janine.doht@xylem.com
 tech.: Cristina Strohmeier
 Ext.: -104
 TAX No.: DE177781040

POS.	Quantity	Article	U.- pr.	Single-pric	Total
1	2Piece	Project: VA519979 6112934 Your item no.: 0110017 / C43690 Oxygen Sensor f. mobile O2 Analysator Import Tariff No. 9027 1010 00 0	1	32,00	64,00
2	2Piece	Project: VA519979 6124713 Your item no.: 0131202 Sensor Cable f. AX300 O2-Analysator Import Tariff No. 8544 4290 90 0	1	19,20	38,40
Please confirm receipt of the above order with delivery time and notice our purchase order no. on every correspondence					
Continue					102,40

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POS.	Quantity	Article	U.- pr.Single-pric	Total
		(delivery note, invoice,...)! Thank you!	Continue	102,40
		We would like to inform you that we chair a supplier delivery statistic.		
		Therefore please confirm to the day of delivery, including transport.		
		If you know that you are not able to deliver on time, please let us know as soon as possible.		
		Thank you.		
Total EUR				102,40
VAT				0,00
Final amount EUR				102,40

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Expected delivery date
Terms of payment: 30 days net cash
Terms of delivery: Ex works n.place (Incoterms 2020) /excl. packaging
Mode of transport: nicht festgelegt / not defined

Best regards

Xylem Water Solutions Herford GmbH

This document was rendered by electronic data processing and is valid without signature

Delivery to:

Xylem Water Solutions Herford
(Hauptlager H14)
WARENANNAHME: 7-12 Uhr
Boschstraße 12 /Tor 6, Halle D
32051 Herford

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This order is subject to Xylem Inc.'s Standard Terms and Conditions of Purchase effective on the date the order is accepted which terms are available at <http://www.xylem.com/en-us/Pages/supplier-terms-conditions.aspx> and incorporated herein by reference and made a part of the agreement between the parties

Invoices in paper form induce costs for both the vendor and the purchaser plus they affect our environment. In order to simplify the process and to be more environmental friendly we can now offer you to submit your invoices to us electronically as PDF-file.

For us to process electronic invoices we need you:

- To send one email per invoice (invoice plus back-up)
- Supporting documentation may not be sent separately
- Please send the invoices only to the following mail address:

wsherford-p@xylem.com

This mail address applies only to invoices for

Xylem Water Solutions Herford GmbH and for those orders you have received an order number for.

Invoices to other mail addresses cannot be accepted.

Bill-To Party:

**Xylem Water Solutions Herford GmbH
Boschstr. 4 -14
32051 Herford
Germany**

VAT: DE177781040