



300 HELD DRIVE NORTHAMPTON, PA 18067 USA

PHONE: 610 262 6090

FAX: 610 262 6080

PROFORMA NUMBER: 10/03/180000072

PROFORMA DATE: 10/3/2018

PO NUMBER: POR11925

REFERENCE NUMBER:

PAGE: 1 of 2

PRO FORMA INVOICE

Shipper/Exporter:

PRECISION MEDICAL, INC.
300 HELD DRIVE
NORTHAMPTON, PA 18067
USA

PHONE: 610 262 6090
FAX: 610 262 6080

Consignee:

VIAMED LIMITED
15 STATION ROAD CROSS HILLS
KEIGHLEY WEST YORKSHIRE
BD20 7DT
UNITED KINGDOM

CONTACT: 441535634542

Importer:

VIAMED LIMITED
15 STATION ROAD CROSS HILLS
KEIGHLEY WEST YORKSHIRE
BD20 7DT
UNITED KINGDOM

COUNTRY OF EXPORT
USA

DESTINATION COUNTRY
UNITED KINGDOM

PAYMENT TERMS
NET 0 DAYS

PROFORMA EXPIRATION
12/5/2018

Line #	Item Number Item Description	Quantity	UOM	Unit	Extended
				Price	Price
1	PM5300 PM5300 SERIES,BLENDER,AIR/O2,LOW FLOW	10	EA	\$525.00	\$5,250.00
2	504778 MOUNT ASSY,POLE,BLENDER	10	EA	\$29.87	\$298.70
3	0159K NIPPLE ASSY,DISS,O2,HB,1/4,NUT,HANDTIGHT,KNURLED,REUSABLE	20	EA	\$2.95	\$59.00
4	HA-U1C4-01812 HOSE ASSEMBLY - 0118 - 507712 - 9120 (6,0) - 507712 - 0709	10	EA	\$28.50	\$285.00
5	HA-U2C4-01608 HOSE ASSEMBLY - 0216 - 507712 - 9121 (6,0) - 507712 - 0218	10	EA	\$28.50	\$285.00

FOB: NORTHAMPTON, PA

Freight Amount: \$0.00

Freight Type: UEP- 9W9638 EXP SVR

Invoice Total: \$6,177.70



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PAGE: 2 of 2

I declare all the information contained in this invoice to be true and correct.

Signature of Consignee

Print Name of Consignee

Date

WIRE TRANSFER INFORMATION

Santander Bank

901 Main Street

Northampton, PA 18067 USA

ABA #: 231372691

ACCT #: 0010831997

Swift Code: SVRNUS33

All Prices in US Dollars

This Pro Forma Invoice is made subject to PRECISION MEDICAL, INC.--SALES ORDER TERMS & CONDITIONS (Terms), the most current version of which are available on our website: <http://www.precisionmedical.com/terms>.

Acceptance of this Pro Forma Invoice or submission of an order to PMI will conclusively show that you have read, agreed to and accepted the Terms in their entirety without exception (except as stated in this Pro Forma Invoice).

No waiver, alteration or modification of, or addition to, the Terms of this Pro Forma Invoice (in your purchase order or elsewhere) shall be binding upon PMI.