

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

Quote Number: Q04692

PO No: PVM1074

Order Date: 02-27-20

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/

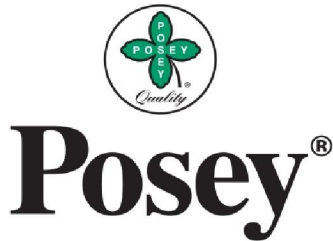
Ln	Item/Part No Number	Order Qty	Order UM	Unit Price	Extended Price
1	4648 08 POSEY REMOVABLE "ID" BRACELET - INFANT				
	** + 5	200	DZ	8.16	1632.00
2	6554 08 POSEY OXIMETER PROBE WRAP				
	** + 5	1440	DZ	6.33	9115.20
3	8141 08 POSEY IV SHIELD				
	** + 5	10	DZ	14.58	145.80
4	8168P 08 SECURESLEEVE PEDIATRIC				
	** + 5	10	EA	12.43	124.30

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

\*\*=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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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  
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.

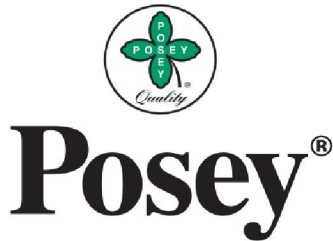
LATE FEE: 1 1/2% PER MONTH, 18% PER YEAR ASSESSED  
ON PAST DUE NOTICES.

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

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<b>97 EUROPE SALES</b>	<b>MISCELLANEOUS</b>	<b>3RD PTY/RECVR/</b>	

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**UNIT OF SALE COLUMN FOR ITEM PACKAGING.**

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**Total \$11,017.30**

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