

5635 Peck Road Arcadia, CA 91006 T (800) 447-6739 F (626) 443-5014 www.posey.com Quote Number: Q04341

PO No: **POR12035**

Order Date: 01-08-19

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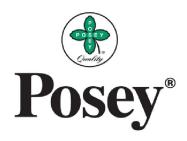
Bill To: 8954
VIAMED LTD
15 STATION RD CROSS HILLS
KEIGHLEY W YORKSHIRE BD20 7DT
UNITED KINGDOM
United Kingdom

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	5					
97 EUROPE SALES	MISCELLANEOUS	3RD PTY/RECVR/						
Ln Item/Part No Number		Order Order Qty UM		Unit Price	Exter F	nded Price		
1 6554 08 POSEY OXIN	ETER PROBE WRAP							
·		1440 DZ	DZ		6.15	8856.00		
UPS ACCT:9W9-638 SELLER HEREBY NOTIFIES BUYER THAT IT SHALL HAVE								
UNTIL THE EXPIRATION OF CURRENT PRICING DATE TO								
ACCEPT THIS PRO	FORMA INVOICE IN W	RITING AT THE						
TERMS AND CONDI	TIONS 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								
•								
ALL PAYMENTS MU	ST BE MADE IN US D	OLLARS. ALL						
SALES TAXES, TA	RRIFF, CUSTOM AND	FREIGHT CHARGES						
AND OTHER GOVER	NMENTAL CHARGES SH	ALL BE PAID BY						
BUYER AND ARE E	BUYER'S RESPONSIBIL	ITY.						
•								
	NVOICE IS BEING PR							
	OUCT IDENTIFICATION							
	SALE AND CONFIRMATI							
	AS SELLER'S ACCEP	TANCE OF ANY						
ORDER.	MO CANCEL - CELLED	DEGEDVEG TITE						
SELLEK'S RIGHT	TO CANCEL: SELLER	KESEKVES THE						

**=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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97	EUROPE SALES	MISCELLANEOUS	3RD PTY/RECVR/								
	I tem/Part Number		Order Order Qty UM	Unit Price	Extended Price						
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									
	ALL PREVIOUS INVOICES ARE PAID IN FULL WITH A \$0										
	ACCOUNT BALANCI										
		2% PER MONTH, 18% PE									
	ON PAST DUE NOT										
	SHORTAGES/ERROR										
		HIPMENTS MUST BE MAD ATE OF INVOICE.	E WITHIN TEN								
	` '	THE OF INVOICE. DUCT MAY BE PACKAGED									
		PAIR, etc. REFER TO	•								
	=	OLUMN FOR ITEM PACKA									
	31.22 32 23.22										