PURCHASE ORDER FORM

Supplier name: Supplier address: EWC Diagnostics Trade B.V. Oostermeentherand 8

8332 JZ STEENWIJK

NETHERLANDS

Contact person: Phone number: 5.1.2e 5.1.2e Contact e-mail: 5.1.2e ewcdiagnostics,com

Order date: Reference name: Reference email:

Country:

LCH2020-0278 8-9-2020 5.1.2e

5.1.2e n@lchulpmiddelen.nl

MEDIQ

Mediq Nederland B.V.

Acting as part of: the Landelijk Consortium Hulpmiddelen (LCH) Rijnzathe 10

3454 PV Utrecht The Netherlands

Invoice address:

5.1.2e @Ichulpmiddelen.nl

VAT number: KVK:

5.1.5 62677926

Ordernumber regel Product/service details supplier Quantity Expected delivery date Price per unit ex. VAT Amount ex. VA CCH2020-0278 7d. UTM medium (3mi/buisje) 5.1.1c 0-jan-00 5.1.1c 1.575.000,0	Ordernumber regel	Product/service details supplier	Quantity	Expec	ted delivery date	Price per unit ex. VAT	Amount ex. VAT
	LCH2020-0278	7d. UTM medium (3mi/buisje)		5.1.1c	0-jan-00	5.1.1c	1.575.000,00

5.1.1c

Total order value (excl. VAT) € VAT

1.575.000,00

Total order value (incl. VAT) €

1.905.750,00

Downpayment: Downpayment date:

Payment agreement:

Payment after delivery in The Netherlands

Payment term (days): Other agreed terms:

Agreed to deviating cond with reference number 20206966

Delivery condition: Named place:

DDP

Delivery address:

DHL Wijchen Bijsterhuizen 3140 6604 LV Wijchen The Netherlands

Principal name: Principal signatur

Supplier name: Supplier signature:

We kindly request you to check this order on product details, volume, delivery date, price and order value. Deviations need to be reported to the Finance department of LCH yia

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Delivery and billing need to be conducted stating the order number listed above.

Billing statement requires stating your VAT number and bank account details.

This purchase order, and any related agreement, is conducted under and governed by the general purchase conditions of Mediq Nederland B.V.. You will find these conditions in the document "General conditions of Purchase of Mediq". The Mediq general purchase conditions shall prevail over any general conditions of sale of the supplier, which are hereby expressly rejected.