PURCHASE ORDER FORM

MEDIQ

Supplier name: EWC Diagnostics Trade B.V.
Supplier address: Oostermeentherand 8
8332 JZ STEENWIJK

Country: NETHERLANDS
Contact person: 5.1.2e
Phone number: 5.1.2e
Contact e-mail: 5.1.2e ewcdiagnostics.com

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 @lchulpmiddelen.nl

Order number: LCH2020-0307
Order date: 23-10-2020
Reference name: 5.1.2e
Reference email: 5.1.2e n@lchulpmiddelen.nl

VAT number: 5.1.5
KVK: 62677926

Ordernumber regel	Product/service details supplier	Quantity	Expected delivery date	Price per unit ex. VAT	Amount ex. VAT
LCH2020-0307-01	7.aj UTM medium met capture cap (3ml/buis	5.1.1c	18-nov-20	5.1.1c	345.000,00
LCH2020-0307-02	7.aj UTM medium met capture cap (3ml/buis		25-nov-20		345.000,00
LCH2020-0307-03	7.aj UTM medium met capture cap (3ml/buis		2-dec-20		345.000,00
LCH2020-0307-04	7.aj UTM medium met capture cap (3ml/buis		9-dec-20		345.000,00
LCH2020-0307-05	7.aj UTM medium met capture cap (3ml/buis		16-dec-20		345.000,00
LCH2020-0307-06	7.aj UTM medium met capture cap (3ml/buis		23-dec-20		345.000,00
LCH2020-0307-07	7.aj UTM medium met capture cap (3ml/buis		30-dec-20		345.000,00
LCH2020-0307-08	7.aj UTM medium met capture cap (3ml/buis		6-jan-21		345.000,00
LCH2020-0307-09	7.aj UTM medium met capture cap (3ml/buis		13-jan-21		345.000,00
LCH2020-0307-10	7.aj UTM medium met capture cap (3ml/buis		20-jan-20		345.000,00

5.1.1c

Total order value (excl. VAT)	3.450.000,00
VAT	724.500,00
Total order value (incl. VAT)	4.174.500,00

Downpayment:
Downpayment date:
Payment agreement: 30 days after delivery
Payment term (days): 30 days
Other agreed terms: Deviations as stated in offer, with quotation number 20201023

Delivery condition:
Named place: Wijchen

Delivery address: DHL Wijchen
Bijsterhuizen 3140
6604 LV Wijchen
The Netherlands

Principal name: 5.1.2e
Principal signature: 5.1.2e

Supplier name: EWC Diagnostics Trade B.V.
Supplier signature: 5.1.2e

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 via 5.1.2e @lchulpmiddelen.nl.

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.