PURCHASE ORDER FORM

MEDIQ

Supplier name: Mediphos Medical Supplies BV
Supplier address: Industrieweg 12b
6871 KA Renkum

Country: THE NETHERLANDS
Contact person: 5.1.2e
Phone number: Tel: 5.1.2e
Contact e-mail: 1.2@medihpos.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: LCH2020-0311
Order date: 9-12-2020
Reference name: 5.1.2e
Reference email: 5.1.2e @lchulpmiddelen.nl

VAT number: NL854913981B01
KVK: 62677926

Ordernumber regel	Product/service details supplier	Quantity	Expected delivery date	Price per unit ex. VAT	Amount ex. VAT
LCH2020-0311-01	7.ah F-nCoV Ag Mediphos (art. no. SD10COV30D), 25 tests per kit	5.1.1c	11-jan-21	5.1.1c	3.840.000,00
LCH2020-0311-02	7.ai F2400 Analyzer Mediphos (SD10FA24)		11-jan-21		243.750,00
	Totaal	24.025			

Total order value (excl. VAT)	€	4.083.750,00
VAT	€	857.587,50
Total order value (incl. VAT)	€	4.941.337,50

Downpayment: 1.482.401,25
Downpayment date: asap
Payment agreement: 30 % upfront, 70 % after delivery (30 days)
Payment term (days): 30
Other agreed terms: See other agreed terms in the offer 20200126 - 3

Delivery condition: DDP
Named place: Wijchen, DHL

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

Principal name: 5.1.2e
Principal signature:

Supplier name: Mediphos Medical Supplies BV
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 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.