PURCHASE ORDER FORM

MEDIQ

Supplier name: DSM Coatings Resins B.V.
Supplier address: Het Overloon 1
Postbus 6500, 6401 JH
Heerlen
Country: Netherlands
Contact person: [redacted]
Phone number:
Contact e-mail: [redacted]@dsm.com

Mediq Nederland B.V.
Acting as part of: the Landelijk Consortium Hulpmiddelen (LCH)
Rijnzathe 10
3454 PV Utrecht
The Netherlands

Invoice address: [redacted]mediq.com

Order number: LCH2020-0167
Order date: 24-04-2020
Reference name: [redacted]
Reference email: [redacted]@radboudumc.nl

BTW: [redacted]
KVK: 62677926

Ordernumber regel	Product/service details supplier	Quantity	Expected delivery date	Price per unit ex. VAT	Amount ex. VAT
LCH2020-0167-01	Week 1 1.1-keelswabs	[redacted]	30-4-2020	[redacted]	8.000,00
LCH2020-0167-02	Week 2 2.1-keelswabs	[redacted]	5-5-2020	[redacted]	16.000,00
LCH2020-0167-03	Week 2 2.2-keelswabs	[redacted]	8-5-2020	[redacted]	16.000,00
LCH2020-0167-04	Week 3 3.1-keelswabs	[redacted]	12-5-2020	[redacted]	20.000,00
LCH2020-0167-05	Week 3 3.2-keelswabs	[redacted]	15-5-2020	[redacted]	20.000,00
LCH2020-0167-06	Week 4 4.1-keelswabs	[redacted]	19-5-2020	[redacted]	40.000,00
LCH2020-0167-07	Week 4 4.2-keelswabs	[redacted]	22-5-2020	[redacted]	40.000,00
LCH2020-0167-08	Week 5 5.1-keelswabs	[redacted]	26-5-2020	[redacted]	40.000,00
LCH2020-0167-09	Week 5 5.2-keelswabs	[redacted]	29-5-2020	[redacted]	40.000,00
LCH2020-0167-10	Week 6 6.1-keelswabs	[redacted]	2-6-2020	[redacted]	40.000,00
LCH2020-0167-11	Week 6 6.2-keelswabs	[redacted]	5-6-2020	[redacted]	40.000,00
LCH2020-0167-12	Week 7 7.1-keelswabs	[redacted]	9-6-2020	[redacted]	40.000,00
LCH2020-0167-13	Week 7 7.2-keelswabs	[redacted]	12-6-2020	[redacted]	40.000,00
LCH2020-0167-14	Week 8 8.1-keelswabs	[redacted]	16-6-2020	[redacted]	40.000,00
LCH2020-0167-15	Week 8 8.2-keelswabs	[redacted]	19-6-2020	[redacted]	40.000,00
LCH2020-0167-16	Week 9 9.1-keelswabs	[redacted]	23-6-2020	[redacted]	40.000,00
LCH2020-0167-17	Week 9 9.2-keelswabs	[redacted]	26-6-2020	[redacted]	40.000,00
LCH2020-0167-18	Week 10 10.1-keelswabs	[redacted]	30-6-2020	[redacted]	40.000,00
LCH2020-0167-19	Week 10 10.2-keelswabs	[redacted]	3-7-2020	[redacted]	40.000,00
LCH2020-0167-20	Week 11 11.1-keelswabs	[redacted]	7-7-2020	[redacted]	40.000,00
LCH2020-0167-21	Week 11 11.2-keelswabs	[redacted]	10-7-2020	[redacted]	40.000,00
LCH2020-0167-22	Week 12 12.1-keelswabs	[redacted]	14-7-2020	[redacted]	40.000,00
LCH2020-0167-23	Week 12 12.2-keelswabs	[redacted]	17-7-2020	[redacted]	40.000,00
LCH2020-0167-24	Week 13 13.1-keelswabs	[redacted]	21-7-2020	[redacted]	40.000,00
LCH2020-0167-25	Week 13 13.2-keelswabs	[redacted]	24-7-2020	[redacted]	40.000,00
LCH2020-0167-26	Week 14 14.1-keelswabs	[redacted]	29-7-2020	[redacted]	240.000,00
				Total order value (excl. VAT) €	1.120.000,00
				VAT €	235.200,00
				Total order value (incl. VAT) €	1.355.200,00

Downpayment: nvt
Downpayment date: nvt
Payment agreement: Na deelbetaling
Payment term (days): 30
Other agreed terms: Validatie vindt plaats door VWS/RIVM bij leveren hulpmiddelen zonder CE keurmerk. [redacted]
Kostprijs inclusief individuele verpakking en sterilisatie bij ordergrootte 5,6 miljoen ne[redacted]
Nog onbekend hoe sterilisatie contract verloopt en hoogte productiecapaciteit. Uitslui[redacted]

Delivery condition: DDP
Named place: [redacted]

Delivery address: [redacted]

Principal name: [redacted]
Principal signature: [redacted]

Supplier name: [redacted]
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 [redacted]@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.