PURCHASE ORDER FORM

MEDIQ

Supplier name: Abbott Rapid Diagnostics B.V.
Supplier address: Dr. Hub van Doorneweg 175
5026 RD Tilburg

Country: The Netherlands
Contact person: 5.1.2e
Phone number:
Contact e-mail: 5.1.2e @abbott.com

Order number: LCH2020-0294
Order date: 8-10-2020
Reference name: 5.1.2e
Reference email: 5.1.2e lchulpmiddelen.nl

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

Invoice address: 5.1.5 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
LCH2020-0294-01	7ab. Abbott Panbio COVID-19 Ag rapid test (a	5.1.1c	9-nov-20	5.1.1c	4.500.000,00
LCH2020-0294-02	7ab. Abbott Panbio COVID-19 Ag rapid test (a		7-dec-20		4.500.000,00
LCH2020-0294-03	7ab. Abbott Panbio COVID-19 Ag rapid test (a		11-jan-21		4.500.000,00
LCH2020-0294-04	7ab. Abbott Panbio COVID-19 Ag rapid test (a		8-feb-21		4.500.000,00
LCH2020-0294-05	7ab. Abbott Panbio COVID-19 Ag rapid test (a		8-mrt-21		4.500.000,00
LCH2020-0294-06	7ab. Abbott Panbio COVID-19 Ag rapid test (a		12-apr-21		4.500.000,00
LCH2020-0294-07	7ab. Abbott Panbio COVID-19 Ag rapid test (a		10-mei-21		4.500.000,00
LCH2020-0294-08	7ab. Abbott Panbio COVID-19 Ag rapid test (a		7-jun-21		4.500.000,00
		320.000			

Total order value (excl. VAT)	€	36.000.000,00
VAT	€	7.560.000,00
Total order value (incl. VAT)	€	43.560.000,00

Downpayment:
Downpayment date:
Payment agreement: After delivery
Payment term (days): 30 days
Other agreed terms: The development of the COVID virus is unpredictable. Mediq / Ministry of Public Health, Welfare and Sport is entitled to change the order size.

Delivery condition: DDP
Named place:

Delivery address: 5.1.2h

Principal name: 5.1.2e
Principal signature: 5.1.2e

Supplier name: Abbott Rapid Diagnostics 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 5.1.5

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.