



Purchase Order

Telephone : (800) 333-6900
 Fax : (877) 619-7996
 Internet : <https://www.invacare.com>

Billing Address
Mississauga DC 570 Matheson Blvd E. UNIT 8 Mississauga Ontario L4Z 4G4 Canada

Vendor Address
STEALTH PRODUCTS INCORPORATED PO BOX 458 BURNET Texas 78611-0458 USA

Information
Purchase Order No. 4500001660
Revision No. 0
Creation Date 26.01.2021
Print Date 10.03.2021
Vendor No. 1058224
TIN 74-2924149
Currency CAD
Buyer Alan Miner
Phone / E-Mail (440) 329-6506 / aminer@invacare.com
Ship Via

Ship To Address	: Mississauga DC, 570 Matheson Blvd E., UNIT 8, Mississauga, Ontario, L4Z 4G4, Canada
Terms of Delivery	: CIF
Incoterm Location 1	: Destination
Payment Terms	:
Note	:

Item	Material/Description	Material Revision	Quantity	UM	Unit Price	Ext. Value
10	5000IVC_03 Head Spring Sctn-All Mdls Delivery Date 26.01.2021 Delivery Text Supplier P/N		6,00	EA	100,000	600,000
20	5301IVC_03 Universal Bed End, Set Delivery Date 26.01.2021 Delivery Text Supplier P/N		6,00	EA	100,000	600,000

Net value incl. disc. CAD 1,200,00

Total net value excl. tax CAD 1,200,00

INSTRUCTIONS TO VENDOR:

Please confirm receipt of Purchase Order.

This Purchase Order is subject to the Terms and Conditions incorporated herein by this reference. For a copy of the Terms and Conditions, please refer to the Supplier Guide to Purchasing by visiting our website at www.invacare.com/suppliers. All products supplied must be RoHS and REACH compliant. Components that do not conform where RoHS and REACH complaint components are ordered will not be accepted.

SIGNATURE _____ DATE _____
 (Purchasing/Accounting)

