

Proforma Invoice

: 05.11.2018

Purchaser/Donator: : SAMA

Address : PO BOX 204 Glen Echo, MD 20812

Proforma No : 1708 Contact Person : Ebru Mert Validity Date : 07.12.2018

Date

Importer : MEDISAL D.O.O.

Address : SKOJEVSKA 23 11271 BELGRADE, SURCIN- SERBIA

DELIVERY ADD OB Studenica, Jug Bogdanova 110

36000 Kraljevo

SUBJECT: DONATION FOR OB STUDENICA

ITEM	CODE	DESCRIPTION OF GOODS	QTY	UN. PRICE	TOTAL
1	033 000	Bililed Maxi Phototherapy Unit without mobilestand	3,0 Pcs.	2.000,0 EUR	6.000,0 EUR
	033 001	Mobile Stand for Bililed Maxi	3,0 Pcs.	518,0 EUR	1.554,0 EUR
			TOTAL AMOUNT CPT :		7,554,0 EUR

TERMS AND CONDITIONS:

i. Proforma invoice should be sent back signed and stamped (by fax, mail or email) within validity date to NOVOS.

ii. All bank charges out of Turkey are to the buyer account.

PRODUCTION TIME: 4-6 weeks of after receipt of payment.

PAYMENT TERM: %100 CASH N ADVANCE

DELIVERY TERMS: C.P.T. BELGRADE / SERBIA

DESCRIPTION OF GOODS: NOVOS BRAND NEONATAL INTENSIVE CARE DEVICES

ORIGIN: The goods are of Turkish origin manufactured by NOVOS TIBBI CİHAZLAR SAN.TİC.İTH. ve İHR.LTD.ŞTİ.

WARRANTY TERMS:

All NOVOS products are guaranteed to be free of defects for a period of 12 Months from date of commercial invoice.

- 1. The warranty does not include expenses related to tax and import procedures of the materials sent.
- 2. Repairing, modification or substitutions of any parts during the period of warranty do not cause the extension of the stated warranty period.
- 3. The defect shall be a result of workmanship or material.
- 4. Any product which proves to be defective only in workmanship or material will be replaced, credited, or repaired by NOVOS Medical Systems holding these options as return for the warranty claim.
- 5. NOVOS Medical Systems is not responsible for;
- a. Deterioration, wear, or abuse of any components of a product.
- b. Defects caused by misuse, mishandling, , tampering, impacts during transportation or by modifications not authorized by NOVOS Medical Systems or its representatives.
- c. Failure caused by force-majeure events and others where the manufacturer cannot be liable.
- d.Failures due to the power surge or spike.
- e.Lack of or insufficient service and maintenance by the customer.
- f.Normal wear and tear of operating parts.
- 6. In order to claim warranty for the damages caused by impact during transport;
- a. Always check the package for any damage sign.
- b. If there is any damage sign observed, take necessary records to prove the damage.
- $c. Notify the \, carrier \, to \, fill \, the \, damaged \, good \, warranty \, claim \, form \, provided.$
- 7. In any case, NOVOS Medical Systems will not be liable beyond the original selling price.
- 8. The buyer assures that all service and maintenance intervals are observed and protocoled by qualified personnel according to the NOVOS service manuals. All warranty liabilities expire should these obligations not be met.

Application of this warranty is subject to the following conditions:

- 1. NOVOS Medical Systems or its authorized representative must be promptly notified, in writing, upon detection of the defective material or equipment.
- 2. Defective material or equipment must be returned to NOVOS or its factory authorized service center.
- 3. Examination by NOVOS or its factory authorized service center must confirm that the defect is covered by the terms of this warranty.
- 4. Notification in writing, of defective material or equipment must be received by NOVOS or its factory authorized service center no later than Tic. Sic. No. 187318

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two (2) weeks following expiration of this warranty.

The above is the sole warranty provided by NOVOS Medical Systems No other warranty expressed or implied is intended. Representatives of NOVOS are not authorized to modify the terms of this warranty.



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BANK NAME : FINANSBANK

: NOVOS TIBBI CIHAZLAR SANAYI VE TICARET ITHALAT VE IHRACAT LIMITED SIRKETI **ACCOUNT NAME**

USDACCOUNT NO : 157 23855

BRANCH NAME : KAZIM KARABEKIR

BRANCH CODE 923

SWIFTCODE : FNNBTRIS

IBAN : TR25 0011 1000 0000 0015 7238 55