

Quotation

To: Oslo universitetssykehus HF
 Regnskap, seksjon Kostnader
 Postboks 4950, Nydalen
 0424 Oslo
 Norway

VAT Reg No: NO NO0993467049

Quotation Date: 03/11/2025
 Quotation Reference: 19546
 Customer Ref:
 Account Ref. OSL002
 Quotation Validity: 03/01/2026

Quantity	Product Code	Product Description	Unit Price €	Net Price €
1	SCONTRACT	Maintenance Service Contract Contract to consist of 1 visit of *2 days on-site per annum Contract Start Date: 1st January 2026 Contract End Date: 31st December 2026 System: ABCA2 S/N: 20602-2015/1113	6,500.000	6,500.00

Price includes labour and accommodation charges along with routine parts which will be changed during the visit.
 The price does not include any boards or major parts that may be required.
 *Extra days will be charged for if required.

This quotation is issued in: Euro

Total Net Amount	€	6,500.00
Total VAT Amount	€	0.00
Order Total	€	6,500.00

For the visit to take place please indicate below your agreement and email back to the Service Department:
 service@sercongroup.com or fax +44 (0)1270 252310

Signed / *Hana Kozma Solvang*

Date / 07.11.2025

Payment Details:-

Payment is required within 30 DAYS of invoice date by bank transfer.
 All bank transfer charges are the responsibility of the customer.

Sercon Bank Details:-

National Westminster Bank, 36 High Street,
 Nantwich, Cheshire CW5 5GA U.K.

IBAN: GB14NWBK60721013806831
 SWIFT/BIC: NWBKGB2LXXX

Whilst we endeavour to ensure that the work carried out is to the best of our ability, it is important that you are aware that we cannot guarantee to resolve the problems within the time period you have purchased. Additional time may have to be purchased or in some circumstances instruments may have to be returned to the factory for further investigation. If this needs further explanation then please email/phone your contact at Sercon or the Service Department on +44 (0)1270 580008 or service@sercongroup.com.