

Exhibit A



Vyaire Medical, Inc.
26125 N. Riverwoods Blvd.
Mettawa IL 60045

Delivery address
CareFusion
1100 Bird Center Drive
Palm Springs CA 92262

Document No.	93023037
Document date	01/17/2024
Delivery note No.	80114251
Delivery note No. dated	01/17/2024
Order No.	1129980
Order No.dated	12/14/2023
Delivery date	01/17/2024
Your purchase order	R00070-00
Your purch. order dated	12/04/2023
Contract No.	40000559
Your customer No.	108685
Your contact person	Doug Kranz
	T 1-262-635-1004
	F 1-262-632-6730
	doug.kranz@fischerspindle.com
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Invoice 93023037

Item	Material/Description	Quantity	Price	Unit	Value
10	137973 Shaft; Ventilator As'y - 11859-2B revG	194 PC	54.00 USD	1 PC	10,476.00 USD
Items Subtotal					10,476.00 USD
Sales Tax					0.00 USD
Total Amount					10,476.00 USD
Amount to Pay					10,476.00 USD

Terms of Payment 30 days net
Terms of delivery EXW RACINE

The general delivery terms of FISCHER USA, Inc. (www.fischerspindle.com/terms-and-conditions) are considered an integrated part of this document.

UPS 2 day collect, tracking no. 1Z5813000252570206



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Document No.	93023072
Document date	01/23/2024
Delivery note No.	80114406
Delivery note No. dated	01/23/2024
Order No.	1129981
Order No.dated	12/14/2023
Delivery date	01/23/2024
Your purchase order	R00070-00
Your purch. order dated	12/04/2023
Contract No.	40000559
Your customer No.	108685
Your contact person	Doug Kranz
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Invoice 93023072

Item	Material/Description	Quantity	Price	Unit	Value
10	137973 Shaft; Ventilator As'y - 11859-2B revG	199 PC	54.00 USD	1 PC	10,746.00 USD
Items Subtotal					10,746.00 USD
Sales Tax					0.00 USD
Total Amount					10,746.00 USD
Amount to Pay					10,746.00 USD

Terms of Payment 30 days net
Terms of delivery EXW RACINE

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UPS ground collect, tracking no 1Z5813000353098394 & 1Z5813000352714406



Vyair Medical, Inc.
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Document No.	93023458
Document date	04/04/2024
Delivery note No.	; 0116370
Delivery note No. dated	04/04/2024
Order No.	11316; 0
Order No.dated	03/01/2024
Delivery date	04/04/2024
Your purchase order	R00071-01
Your purch. order dated	02/07/2024
Contract No.	400005; 3
Your customer No.	10; 6; 5
Your contact person	Doug Kranz
	T 1-262-635-1004
	F 1-262-632-6730
	doug.kranz@fischerspindle.com
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Invoice 93023458

Item	Material/Description	Quantity	Price	Unit	Value
10	137973 Shaft' Ventilator Asy - 11; 59-2B revG	200 PC	5; .00 USD	1 PC	11,600.00 USD
Items Subtotal					11,600.00 USD
Sales Tax					0.00 USD
Total Amount					11,600.00 USD
Amount to Pay					11,600.00 USD

Terms of Payment 30 days net
Terms of delivery EXW RACINE

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UPS ground collect, tracking no 1Z5; 13000353551474 & 1Z5; 13000352790664



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Document No.	93023459
Document date	04/04/2024
Delivery note No.	; 0116371
Delivery note No. dated	04/04/2024
Order No.	1131726
Order No.dated	03/04/2024
Delivery date	04/04/2024
Your purchase order	R00071-01
Your purch. order dated	02/07/2024
Contract No.	400005; 3
Your customer No.	10; 6; 5
Your contact person	Doug Kranz
	T 1-262-635-1004
	F 1-262-632-6730
	doug.kranz@fischerspindle.com
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Invoice 93023459

Item	Material/Description	Quantity	Price	Unit	Value
10	137973 Shaft' Ventilator Asy - 11; 59-2B revG	200 PC	5; .00 USD	1 PC	11,600.00 USD
Items Subtotal					11,600.00 USD
Sales Tax					0.00 USD
Total Amount					11,600.00 USD
Amount to Pay					11,600.00 USD

Terms of Payment 30 days net
Terms of delivery EXW RACINE

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Document No.	93023573
Document date	04/26/2024
Delivery note No.	; 01169; 1
Delivery note No. dated	04/26/2024
Order No.	113172;
Order No. dated	03/04/2024
Delivery date	04/26/2024
Your purchase order	R00071-01
Your purch. order dated	02/07/2024
Contract No.	400005; 3
Your customer No.	10; 6; 5
Your contact person	Doug Kranz
	T 1-262-635-1004
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Invoice 93023573

Item	Material/Description	Quantity	Price	Unit	Value
10	137973 Shaft' Ventilator Asy - 11; 59-2B revG	200 PC	5; .00 USD	1 PC	11,600.00 USD
Items Subtotal					11,600.00 USD
Sales Tax					0.00 USD
Total Amount					11,600.00 USD
Amount to Pay					11,600.00 USD

Terms of Payment 30 days net
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Document No.	93023574
Document date	04/26/2024
Delivery note No.	; 01169; 0
Delivery note No. dated	04/26/2024
Order No.	1131727
Order No. dated	03/04/2024
Delivery date	04/26/2024
Your purchase order	R00071-01
Your purch. order dated	02/07/2024
Contract No.	400005; 3
Your customer No.	10; 6; 5
Your contact person	Doug Kranz
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Invoice 93023574

Item	Material/Description	Quantity	Price	Unit	Value
10	137973 Shaft' Ventilator Asy - 11; 59-2B revG	200 PC	5; .00 USD	1 PC	11,600.00 USD
Items Subtotal					11,600.00 USD
Sales Tax					0.00 USD
Total Amount					11,600.00 USD
Amount to Pay					11,600.00 USD

Terms of Payment 30 days net
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