

Nuffield Health
Nuffield Health Accounts Payable
PO Box 884
Foxhall Road
Ipswich
Suffolk
IP1 9NN
United Kingdom

Purchase Order

Purchase Order Number	PO-100274448
Purchase Order Date	31/10/2022
Purchase Order Type	Catalogue Items (Non Inventory)
Due Date	
Payment Terms	Net 60
Payment Type	BACS
Buyer	Michael Maguire (30019414)[C]
Email	michael.maguire@nuffieldhealth.

Page 1 of 1

Supplier
Viamed Ltd 15 Station Road Cross Hills Keighley North Yorkshire BD20 7DT United Kingdom

Comments

Ship-To
Nuffield Health Nuffield Health, Main Stores Department St Bartholomews Hospital 38 Giltspur Street London London EC1A 7BS United Kingdom Michael Maguire (30019414)[C]

Bill To
Nuffield Health Nuffield Health Accounts Payable PO Box 884 Foxhall Road Ipswich Suffolk IP1 9NN United Kingdom Michael Maguire (30019414)[C]

Currency	Total Lines Amount	Total Tax Amount	Total PO Amount
GBP	200.00	0.00	200.00

Goods Lines									
Line Number	Quantity	Supplier Item Identifier	Item Name	Description	Required Date	Unit of Measure	Unit Price	Line Amount	
1	2	0121318		0121318 - Remote Power Supply £52.50 each so x2 = £105.00		Each	52.50	105.00	
2	2	0121182		0121182 - Pole Mount Systems £42.00 each so x2 = £84.00		Each	42.00	84.00	
3	2	0120110		0120110 - Perfusion Adaptor £5.50 each so x2 = £11.00		Each	5.50	11.00	