

(Annex A. SCM0226-002)

## Kingdom of Cambodia

Nation Religion King

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## PURCHASE ORDER

PO Number

PO1-2022-11-1142

Annex A. St				BANIT		DO dete				
Department		Administration	PR Number	MNT-PR00422		PO date	2-Nov-22			
Unit		MNT	Ref CE1/NE1 number(If Any)	CE1-2022-10-0682		Delivery date				
Delivery Details				Supplier Details						
Address	Angkor Hospital for Children Phreah Sangreach Tep Vong Road & Umchhay Street,Mondal 1, Sangkat Svay Dangkum, PO Box 50, Post code: 171202, Siem Reap, Kingdom of Cambodia			Organisation name and address	VIAMED LTD  15 Station road, Cross Hills, Keighley West Yorkshire, BD20 7DT UK					
				CA Code (if any)	N/A					
ontact	Mr. San Kosal			Contact	Kate Griffith					
mail	purchaser4@angkorhospital.org			Email	kate.griffiths@viamed.co.uk'					
elephone	089 806 388/ 098 900 9	55		Telephone	: +44 (0)1535 634542	2				
PO Line number	Ref PR line number	Description of items	Specification	Unit of measurement	Manufacture	Quantity requested	Unit price	3	Sub total	
1	MNT-PR00422 (Item#06)	Maxtex Max O2+AE Oxygen Analyser	Ref:R217P72	Set	Maxtex	2	\$ 360.0000	\$	720.000	
						Total Amo	unt Ex-work UK:	\$	720.00	
	Ter									
Part of the				ns & Conditions	The state of the s	A STATE OF THE STA	and the second second	-	A STATE OF THE PARTY OF THE PAR	
General	Order shall effect a cont	ay be accepted by the Supplier's tract between the Parties.	signing and return	ning a copy of it, or						
General	Order shall effect a cont The quantity of material ordered or released.	ordered or released hereunder in	signing and return	ning a copy of it, or	I not be liable for and n	nay reject any ma	terial delivered in	excess	of that so	
Quantity  Purchase price &	Order shall effect a cont The quantity of material ordered or released. Materials shipped again without notice. Unless otherwise specif	tract between the Parties.	must not be excee	ning a copy of it, or ded and AHC shall torth in the Order.	I not be liable for and n	nay reject any ma	terial delivered in at higher prices th	excess of	of that so	
General  Quantity  Purchase price & payment  hipment, custom learance, delivery and acceptanc	Order shall effect a cont The quantity of material ordered or released.  Materials shipped again without notice. Unless otherwise specif receipt of Seller's correct Delivery must be made Supplier shall: (i) Immediately consult with the graph of the shall deliver the graph of the shall follow any sl AHC shall have a reaso	ordered or released hereunder of this Agreement shall be invoiced on the Order, payment of the	must not be exceed at the price set a purchase price slathC.  If the Supplier is used and quickest way fee asonably so required at the price set and quickest way fee asonably so required the and shall promaterials after the	ded and AHC shall the forth in the Order. Inable to deliver the or delivering the goested by AHC. By AHC in the Order operly and carefully yhave been delivered.	This purchase order nee 10th working day of the goods/services by the pods and der.  package the materials ared to AHC's premises	nay reject any ma nust not be filled a he following mont e delivery date(s)	at higher prices the hof valid invoice, stipulated in this	an quote after pre	of that so ed or charged esentation an e Order, the	
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វិថីព្រះសង្ឃរាជ ទេព វង្ស និងផ្លូវ អ៊ុំ នាយ ភូមិអណ្តាល១ សង្កាត់ស្វាយវង្គំ ប្រមប់សំហ្គេមលេខ ៥០ ក្រុងសៀមរាប ព្រះរាជាណាចក្រកម្ពុជា Prean Sangreach Tep Vong & Um Chhay Street, Mondul 1 Svay Dangkum P.O. Box 50, Siem Reap Kingdom of Cambodia Tel. (855) 63 963 409 | Fax: (855) 63 760 452 | Email admin@angkorhospital org | Web www.angkorhospital org

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## Viamed Ltd



Delivery Address

Angkor Hospital for Children Tep Vong & Um Chhay Street Mondue 1 Svay Dangkum PO BOX 50 Siem Reap Cambodia



Invoice Address

Angkor Hospital For Children Tep Vong & Um Chhay Street Mondue 1 Svay Dangkum PO BOX 50 Siem Reap Cambodia

Order Barcode

Contact Name Contact Tel

: San Kosal : 855089806388

Account

Customer Reference

Date **Priority**  00006271 27102284KG

27 Oct 2022

: 2

Valid until

: 27 Nov 2022

Proforma Invoice MVM139977 EXW Ex Works Viamed, UK \* Incoterms® 2020

Page 1

Your Viamed Contact for this Proforma Invoice : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0111261	Maxtec MaxO2+AE Oxygen analyser Ref. R217P72	2	360.00	0.00	720.00
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to:	1	0.00	0.00	0.00

Total Net: \$ 720.00 Total Vat: \$ 0.00

> Total: \$ 720.00

27-10-22

Banking details Bank Sort Code Account Number

Barclays Bank 20-78-42 89771244 GB82BUKB20784289771244 BIC BUKBGB22
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