



Kingdom of Cambodia  
Nation Religion King

ព្រះរាជាណាចក្រកម្ពុជា

**PURCHASE ORDER**

PO Number PO1-2022-11-1169

(Annex A. SCM0226-002)

Department	Administration	PR Number	MNT-PR00422	PO date	16-Nov-22
Unit	MNT	Ref CE1/NE1 number (If Any)	CE1-2022-11-0702	Delivery date	

Delivery Details			Supplier Details		
Address	Angkor Hospital for Children Phreah Sangreach Tep Vong Road & Umchhay Street, Mondul 1, Sangkat Svay Dangcum, 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	
Contact	Mr. San Kosal		CA Code (if any)	N/A	
Email	purchaser4@angkorhospital.org		Contact	Kate Griffith	
Telephone	089 806 388/ 098 900 955		Email	kate.griffiths@viamed.co.uk	
			Telephone	+44 (0)1535 634542	

PO Line number	Ref PR line number	Description of items	Specification	Unit of measurement	Manufacture	Quantity requested	Unit price	Sub total
1	MNT-PR00422 (Item#01)	Oxygen Sensor Class R-22MED	Teledyn R-22MED	Pcs	N/A-UK	15	\$ 50.8000	\$ 762.0000
2	MNT-PR00422 (Item#02)	Oxygen Sensor Analyzer Max 13	Max-13	Pcs	N/A-UK	5	\$ 101.1500	\$ 505.7500
3	MNT-PR00422 (Item#03)	Oxygen Sensor Class T-7	Teledyn T-7	Pcs	N/A-UK	2	\$ 57.1500	\$ 114.3000
4	MNT-PR00422 (Item#03)	Oxygen Sensor R-30	R-30	Pcs	N/A-UK	3	\$ 70.2100	\$ 210.6300
Total Amount Ex-work UK:							\$	1,592.6800

Terms & Conditions	
General	This Purchase Order may be accepted by the Supplier's signing and returning a copy of it, or by the timely delivery of the goods or services. Acceptance of this Purchase Order shall effect a contract between the Parties.
Quantity	The quantity of material ordered or released hereunder must not be exceeded and AHC shall not be liable for and may reject any material delivered in excess of that so ordered or released.
Purchase price & payment	Materials shipped against this Agreement shall be invoiced at the price set forth in the Order. This purchase order must not be filled at higher prices than quoted or charged without notice. Unless otherwise specified on the Order, payment of the purchase price shall be made on the 10th working day of the following month of valid invoice, after presentation and receipt of Seller's correct invoice for such shipment by AHC.
Shipment, custom clearance, delivery and acceptance	Delivery must be made on the date stated on this order. If the Supplier is unable to deliver the goods/services by the delivery date(s) stipulated in this Purchase Order, the Supplier shall: (i) Immediately consult with AHC to determine the best and quickest way for delivering the goods and (ii) use this means of delivery, at the Supplier's cost, if reasonably so requested by AHC. Seller shall deliver the goods/service to the place designated for shipment by AHC in the Order. Seller shall follow any shipping instructions provided by AHC and shall properly and carefully package the materials for shipment. AHC shall have a reasonable opportunity to inspect the materials after they have been delivered to AHC's premises. Upon rejection of any materials, Seller shall replace or correct, at AHC's option, any unsatisfactory units at Seller's expense, including all shipping costs.
Indemnification	Should the seller be in breach of any of its obligations under this Purchase Order, AHC will not be held responsible for any and all liabilities, costs, losses or expenses, including reasonable attorneys' fees, incurred or suffered by AHC as a result thereof. The Supplier warrants that the use or supply by AHC of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark.
Documentation	Please send the original invoice together with the goods. In addition, please forward an electronic copy of the invoice to AHC Accounts Payable Department, email: account4@angkorhospital.org.

Signature			
Position	Senior Purchasing Officer	Finance Director	Hospital Director/ Ex-com
Name	SAN KOSAL	PHILIP TAYLOR	Dr. Phaseth
Date	16-Nov-22	16/11/22	17.11.22

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley, West Yorkshire  
BD20 7DT, United Kingdom  
Tel: +44 (0) 1535 634542  
Fax: +44 (0) 1535 635582  
Email: info@viamed.co.uk  
VAT Reg No: GB287389593  
Company Reg No: 01291765  
Eori No: GB287389593000

# Viamed Ltd



Account



Order Barcode



Contact Name : San Kosal  
Contact Tel : 855089806388

Account 00006271  
Customer Reference 24102284KG  
Date 03 Nov 2022  
Priority : 2  
Valid until : 24 Nov 2022

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

## Proforma Invoice MVM139889

EXW Ex Works Viamed, UK \* Incoterms® 2020

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

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0110022	Teledyne Oxygen Sensor R-22MED	15	50.80 ✓	0.00	762.00
0110057	Teledyne Oxygen Sensor T-7	2	57.15 ✓	0.00	114.30
0110040	Viamed Oxygen Sensor R-30V	3	70.21 ✓	0.00	210.63
0110429	Maxtec Oxygen Sensor MAX-250E	5	87.76	0.00	438.80
0110413	Maxtec Oxygen Sensor MAX-13	5	101.15 ✓	0.00	505.75
	<i>Alternative product of 0110444</i>				
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020)	1	0.00	0.00	0.00
	Consigned to:				

tbc

Total Net: \$ 2,031.48  
Total Vat: \$ 0.00  
Total: \$ 2,031.48

Banking details  
Bank BIC  
Sort Code Barclays Bank  
Account Number 20-78-42  
IBAN 89771244  
BIC GB82BUKB20784289771244  
Terms and conditions https://www.viamed.co.uk/terms

Full proforma amount to be credited to our account net of all bank charges.  
Claims: Please claim non delivery within 14 days of invoice.  
Shortages or damage within 3 days of receipt.  
Claims after these times cannot be entertained.  
Title to goods does not pass until payment in full has been received.  
Proforma Valid for 30 days only.  
Viamed Ltd reserves the right to add an administration fee to the Proforma if multiple changes are requested.