

# Purchase Order



## Practice Plus Group

**Viamed**

15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7DT

|               |                    |
|---------------|--------------------|
| Order No      | 80212990           |
| Supplier No   | 14198              |
| Order Date    | 21/02/2023         |
| Delivery Date | 2/21/2023          |
| Payment Terms | Supplier - 30 Days |

Please quote our purchase order number on your invoice and all related correspondence.

**Delivery Address**

Practice Plus Group Urgent Treatment  
Centre - Southampton  
Level B, Royal South Hants Hospital  
Brintons Terrace  
Southampton  
SO14 0YG

**Invoice Address**

Practice Plus Group Hospitals Limited  
Accounts Payable  
PO Box 3160  
Reading  
Berkshire  
RG1 9DB

**Our Contact:** Paul Hayllar (Tel: 02380211016)

**Supplier Tel No:** 01535 634542

**Delivery Info:**

**Supplier Fax:** 01535 635582

| Our Reference | Description                 | Pack Size | Net/Unit | Qty | Amount   | VAT    |
|---------------|-----------------------------|-----------|----------|-----|----------|--------|
| 60050-00      | Roo15011 Viamed SP02 sensor | Each      | 255.00   | 11  | 2,805.00 | 561.00 |

All orders placed on behalf of Practice Plus Group Hospitals Limited expressly incorporate the standard conditions of purchase of the Authorising Purchaser. For the avoidance of doubt, standard terms put forward by the supplier at any time cannot be accepted and are expressly rejected. Please contact the Authorising Purchaser for a copy of the applicable standard conditions of purchase.

|                |          |
|----------------|----------|
| Total excl VAT | 2,805.00 |
| VAT            | 561.00   |
| Order Total    | 3,366.00 |