



# VIAMED

C O P Y

## PURCHASE ORDER

Date 28/04/04 Order Number POR02361

Ordered by Steve Nixon

Authorised by \_\_\_\_\_



### Delivery / Invoice Address

VIAMED LIMITED  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire  
BD20 7DT  
United Kingdom  
Tel +44 (0)1535634542  
Fax +44 (0)1535635582

00010140  
Hi-Tech Plastics  
Sett End Road  
Shadsworth Industrial Estate  
Blackburn  
Lancashire  
BB1 2PT

01254 680285

SUPPLIER CODE	DESCRIPTION	QUANTITY	PRICE	LINE DISC. %	REQUIRED DATE	VALUE
253 VPA002A	Top shell (white)	10000	0.090	0.00	14/03/02	900.00
253 VPA003A	Bottom shell (white)	10000	0.090	0.00	14/03/02	900.00
252/W	Pad mounting (white)	10000	0.042	0.00	14/03/02	420.00
252/B	Pad mountings (blue)	10000	0.042	0.00	14/03/02	420.00
252/G	Pad mountings (green)	10000	0.042	0.00	14/03/02	420.00
252/O	Pad mountings (orange)	2000	0.042	0.00	14/03/02	84.00
Total Goods						3144.00

Replaces order dated 14/3/02.

Please note that parts quantities are single units and not pairs.

If not ex-stock please acknowledge receipt of order indicating expected date of despatch. If descriptions and supplier codes do not agree please advise before shipping.

PART ORDERS ONLY ACCEPTABLE WITH OUR PRIOR AGREEMENT.

Goods to be released within your stated quality registration, if not please supply a certificate of conformance.

Where required and stated, Goods to be supplied with full lot/batch traceability.

Total Order 5750.00



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CONTINUATION PAGE 2

Date 28/04/04 Order Number POR02361

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Keighley  
West Yorkshire  
BD20 7DT  
United Kingdom  
Tel +44 (0)1535634542  
Fax +44 (0)1535635582

SUPPLIER CODE	DESCRIPTION	QUANTITY	PRICE	LINE DISC. %	REQUIRED DATE	VALUE
252/P	Pad mountings (purple)	2000	0.042	0.00	14/03/02	84.00
252/T	Pad mountings (tan)	4000	0.042	0.00	14/03/02	168.00
252/Y	Pad mountings (yellow)	10000	0.042	0.00	14/03/02	420.00
252/R	Pad mountings (red)	2000	0.042	0.00	14/03/02	84.00
251/W	Button (white)	10000	0.037	0.00	14/03/02	370.00
251/B	Buttons (blue)	10000	0.037	0.00	14/03/02	370.00
Total Goods						4640.00

Replaces order dated 14/3/02.

Please note that parts quantities are single units and not pairs.

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Total Order 5750.00



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Hi-Tech Plastics  
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Date 28/04/04 Order Number POR02361

CONTINUATION PAGE 3

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### Delivery / Invoice Address

VIAMED LIMITED  
15 Station Road  
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West Yorkshire  
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Tel +44 (0)1535634542  
Fax +44 (0)1535635582

SUPPLIER CODE	DESCRIPTION	QUANTITY	PRICE	LINE DISC. %	REQUIRED DATE	VALUE
251/G	Buttons (green)	10000	0.037	0.00	14/03/02	370.00
251/P	Buttons (purple)	2000	0.037	0.00	14/03/02	74.00
251/T	Buttons (tan)	4000	0.037	0.00	14/03/02	148.00
251/Y	Buttons (yellow)	10000	0.037	0.00	14/03/02	370.00
251/R	Buttons (red)	2000	0.037	0.00	14/03/02	74.00
251/O	Buttons (orange) BCI (orange).	2000	0.037	0.00	22/03/02	74.00
Total Goods						5750.00

Replaces order dated 14/3/02.

Please note that parts quantities are single units and not pairs.

If not ex-stock please acknowledge receipt of order indicating expected date of despatch. If descriptions and supplier codes do not agree please advise before shipping.

PART ORDERS ONLY ACCEPTABLE WITH OUR PRIOR AGREEMENT.

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Where required and stated, Goods to be supplied with full lot/batch traceability.

Total Order 5750.00



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## PURCHASE ORDER

00010140  
Hi-Tech Plastics  
Sett End Road  
Shadsworth Industrial Estate  
Blackburn  
Lancashire  
BB1 2PT

01254 680285

Date 28/04/04 Order Number POR01785

Ordered by Steve Nixon

Authorised by \_\_\_\_\_



### Delivery / Invoice Address

VIAMED LIMITED  
15 Station Road  
Cross Hills  
Keighley  
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United Kingdom  
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SUPPLIER CODE	DESCRIPTION	QUANTITY	PRICE	LINE DISC. %	REQUIRED DATE	VALUE
253 VPA002A	Top shell (white)	10000	0.090	0.00	16/08/01	900.00
253 VPA003A	Bottom shell (white)	10000	0.090	0.00	16/08/01	900.00
252/W	Pad mounting (white)	12000	0.042	0.00	16/08/01	504.00
251/W	Button (white)	10000	0.037	0.00	16/08/01	370.00
254	Strain relief, PVC/757C	10000	0.070	0.00	16/08/01	700.00

Total Goods 3374.00

Please note that items 252W & 251/W are stated as single units and not sets of two. Delivery brought forward, ASAP please!

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Where required and stated, Goods to be supplied with full lot/batch traceability.

Total Order 3374.00