

<div>HCA International Limited</div> <div>HOSPITAL: HCA International</div> <div>Corporate</div> <div>2 Cavendish Square</div> <div>London W1G 0PU (020 7616 4848)</div> <div>GLOBAL LOCATION</div>	<div>VENDOR: A102762</div> <div>VIAMED LTD</div> <div>15 STATION ROAD</div> <div>KEIGHLEY</div> <div>WEST YORKSHIRE BD20,</div>	<div>PURCHASE ORDER No: PUHBI/149N</div> <div>PAGE: 1</div> <div>DATE: 26/04/23</div> <div>TYPE: REGULAR CAPITAL</div> <div>BUYER: C.PUR.HG - GONEL,HATICE</div>
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<div>DELIVER TO: The Harborne Hospital, HCA UK</div> <div>Mindelsohn Way, Birmingham</div> <div>B15 2FQ</div> <div>EXP DEL: 01/09/23</div>	<div>INVOICE TO: HCA UK, Accounts Payable</div> <div>LG Floor, No.1 London Bridge</div> <div>London, SE1 9BG</div> <div>E-mail to: AccountsPayable.HCA@HCAHealthcare.co.uk</div>	
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LINE	ITEM No	VEND'S CATLG MFR's CATLG	DESCRIPTION GTIN	PACKAGING MANUFACTURER	QTY	LIST	%DISCOUNT	NET	EXT COST	G/L ACCOUNT
1	MISC.EQPM		MISC.EQUIPMENT (MEDICAL EQPT) 0111263 Maxtec MaxO2 ME Oxygen Monitor Ref. R230P01-001 ***DELIVERY REQUIRED DATE 01.09.2023***	EA	2 EA	£ 604.00	0.00%	£ 604.00 EA	1208.0000	124.1000.2505 UHB 4004 PERFUSION
2	MISC.EQPM		MISC.EQUIPMENT (MEDICAL EQPT) 0111265 Maxtec UltramaxO2 Oxygen analyser Maxtec R221P11 ***DELIVERY REQUIRED DATE 01.09.2023***	EA	1 EA	£ 598.00	0.00%	£ 598.00 EA	598.0000	124.1000.2505 UHB 4004 PERFUSION
3	MISC.FGT		MISC.FREIGHT, CARRIAGE, ***DELIVERY REQUIRED DATE 01.09.2023***	EA	1 EA	£ 12.00	0.00%	£ 12.00 EA	12.0000	124.1000.2505 UHB 4004 PERFUSION

<div>COMMENTS:</div> <div>*** .</div> <div>*** Quotation QVM141216</div> <div>*** HCA REF: University Hospital Birmingham PER-E-102</div> <div>*** FAO LUKE PRICE, MICHELLE WILLIAMS</div> <div>*** PLEASE CONFIRM HAVING RECEIVED THIS ORDER</div> <div>*** PLEASE ENSURE: ** RELEVANT PO NUMBER IS QUOTED ON ASSOCIATED</div> <div>*** INVOICE OTHERWISE PAYMENT WILL BE REJECTED.</div> <div>*** ** THE VALUE OF THE PO IS CORRECT AND PROCUREMENT ARE</div> <div>*** NOTIFIED FOR ANY CHANGES REQUIRED **</div> <div>*** ** PROVISION OF SALES ORDER ACKNOWLEDGEMENT CONFIRMING</div> <div>*** RECEIPT OF PO **</div> <div>*** * ANY INVOICE RECEIVED BY HCA, CORRELATES WITH THE PO</div>	<div>SUBTOTAL: £ 1818.00</div> <div>VAT: £ 363.60</div> <div>£ .00</div> <div>TOTAL: £ 2181.60</div>
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LINE	ITEM No	VEND'S CATLG MFR's CATLG	DESCRIPTION GTIN	PACKAGING MANUFACTURER	QTY	LIST	%DISCOUNT	NET	EXT COST	G/L ACCOUNT
*** WITH THE PO IN QUESTION.										

VENDOR:

1. INCLUDE IN ALL SHIPMENTS A PACKING SLIP SHOWING CONTENTS AND PURCHASE ORDER NUMBER.

2. SHOW OUR ORDER NUMBER ON ALL INVOICES, PACKAGES, SHIPPING PAPERS, AND CORRESPONDENCE.

3. PURCHASE ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS AS PROVIDED TO THE VENDOR.

4. PRICING DISCREPANCIES SHOULD BE RESOLVED WITH HCA BEFORE INVOICING.

5. WE REQUIRE A PDF FORMAT DOCUMENT WITH ONE INVOICE PER PDF FILE - MULTIPLE FILES PER E-MAIL ARE ACCEPTABLE.

BY: _____

AUTHORISED SIGNATURE