

**Order Date**
06/11/2023**Order Number**
223007002012**Vendor**VIAMED LIMITED
BD20 7DT Keighley**Ship to:**GL Industrial Services UK Ltd.
MOD R5
CA8 7AU Gilsland, Brampton
United Kingdom**Recipient:** Gilligan FRAGIL Frankie**Bill to:**GL Industrial Services UK Ltd.
Ashby Road
LE11 3GR Loughborough
United Kingdom
Use Email: DNV.UK.0070@pdf.basware.com**Owner**Gilligan FRAGIL Frankie
Frankie.Gilligan@dnv.com**Payment term:**

Payment due within 30 days from Receipt of Invoice

The official purchase order number must be quoted on the invoice, otherwise the invoice will be returned. Unless stated otherwise DNV standard terms and condition for the purchase of services and/or goods apply.-AGR920/921. Please ensure that your company remains compliant with the DNV [Supplier Code of Conduct](#), which will be updated from time to time.

Notes:

All prices and amounts on this order are expressed in GBP

Where Terms, Conditions, Arrangements, or Understandings have previously been agreed between the contracting parties, these shall take precedence over any other terms referenced within this Purchase order.

#	Product code	Product/Service Description	Delivery date	Qty	UOM	Unit price	Amount
1		Viamed 07062384KG3 (DB16783) 0110182 Oxygen sensor - Automotive R-22AVG	06/14/2023	50.00	Each	19.25	962.50
16783							
2		Viamed 07062384KG3 (DB16783) Delivery	06/14/2023	1.00	Each	12.00	12.00
16783							

Net total**974.50 GBP**