

**Order Date** 07/13/2023

**Order Number** 223007002499

## Vendor

VIAMED LIMITED BD20 7DT Keighley

# Ship to:

GL Industrial Services UK Ltd. MOD R5 CA8 7AU Gilsland, Brampton United Kingdom

Recipient: Jameson LISJAM Lisa

### Bill to:

GL Industrial Services UK Ltd.
Ashby Road
Holywell Park
LE11 3GR Loughborough
United Kingdom
Use Email: DNV.UK.0070@pdf.basware.com

#### Owner

Jameson LISJAM Lisa Lisa.Jameson@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 <u>Supplier Code of Conduct</u>, 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 - 0110182 Oxygen sensor - Automotive R-22AVG	07/18/2023	60.00	Each	19.25	1,155.00
17316							
2		Viamed - PPUPS1 UPS Courier Delivery - Standard	07/18/2023	1.00	Each	12.00	12.00
17316	5						

Net total

1,167.00 GBP