

Purchase Order: 4600052869

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



From:
States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey

To:
Viamed Limited
Viamed Ltd
15 Station Road
Viamed Ltd, 15 Station Road
Cross Hills Keighley
Bradford
BD20 7DT
United Kingdom
Phone: +44 (1535) 634542
Fax: +44 (1535) 635582
Email: orders@viamed.co.uk

Purchase Order
(New)
4600052869
Amount: £ 788.64 GBP
Version: 1

Payment Terms

NET 0

Other Information

Payment Terms: Pay Immediately w/o Deduction
Company Code: 1000
Purchasing Unit Name: States of Jersey
Legal Terms and Conditions of Purchase: The terms and conditions available at the link shall apply to the Purchase Order: <https://www.gov.je/Government/CommercialServices/Pages/TermsAndConditions.aspx>
Invoicing Terms and Conditions of Purchase: Payment enquiries to:
Tel. : 01534 440068
Fax : 01534 440143
Email: FP.AccountsPayableInv@gov.je

SHIP ALL ITEMS TO

HCS Health Engineering Store
Kensington Place Entrance
St Helier

JE1 3QS
Jersey
Ship To Code: 1004
Email: K.LYNCH@HEALTH.GOV.JE

BILL TO

States of Jersey
19-21 Broad Street
St Helier

JE2 3RR
Jersey

DELIVER TO

Kevin Lynch
HCS Health Engineering Store

Line Items

| Line # | No. Schedule Lines | Part # / Description | Type | Return | Qty (Unit) | Need By | Unit Price | Subtotal |
|--------|--------------------|------------------------------------------------------|----------|--------|------------|------------|-------------|-------------|
| 1 | | Not Available | Material | | 1 (EA) | 8 Sep 2023 | £788.64 GBP | £788.64 GBP |
| | | O2 Monitor Quotation QVM145255 | | | | | | |
| | | 0111261 Maxtec MaxO2+AE Oxygen analyser Ref. R217P72 | | | | | | |
| | | 2X £384.00 £768.00 | | | | | | |
| | | PPUPS6 UPS Courier Delivery - Standard £20.64 | | | | | | |
| | | 32 x 24 x 24 cm | | | | | | |
| | | 1.10 kg | | | | | | |
| | | 1 20.64 | | | | | | |

STATUS

1
Unconfirmed

Other Information

| | |
|------------------------|------------------|
| Req. Line No.: | 1 |
| Requester: | Kevin Lynch |
| PR No.: | PR84337 |
| Plant.Description: | States of Jersey |
| Plant.ID: | 1000 |
| Classification Domain: | unspsc |
| Classification Code: | 8516 |

Incoterms Information

Incoterm Code:

Incoterm Location:

Order submitted on: Tuesday 29 Aug 2023 8:38 AM GMT+01:00
Received by Ariba Network on: Tuesday 29 Aug 2023 8:38 AM GMT+01:00

This Purchase Order was sent by Government of Jersey
AN01685627124 and delivered by Ariba Network.

Sub-total: £ 788.64 GBP

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