

Penlon Limited  
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**PLEASE ACKNOWLEDGE THIS ORDER  
WITHIN THREE DAYS OF RECEIPT**

## Purchase Order

P/O Number 164113  
Date 22/09/2023  
Account No. 52231

Page 1 of 1

Please supply the undermentioned goods and services.  
Invoices should be sent to the above address quoting  
the Purchase order number.

**A Delivery Note must accompany the goods.**

Supplier: 52231

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKS, BD20 7DT

Manufacture to part number and revision level  
stated. Changes to the specification will NOT be  
accepted without prior written agreement. When  
electronic files are sent, the drawing is always  
taken as primary document.

W/H Product	Revision No.	Description	UOM	Date Required	Quantity	Nett Price	Value
FA-GENERAL RELIAB		0110420 MAXTEC OXYGEN SENSOR MAX-14 FLUKE PLEASE ROUTE TO SIMON PLAISTED	EA	29/09/2023	5	82. 90	414. 50

*General Instructions :*

**NO DELIVERIES (UNLESS REQUESTED) ON FRIDAYS**

**Supplied products must be RoHS Compliant to EU Directive 2011/65/EU**

**Substances hazardous to health must be supplied with a Safety Data Sheet**

Nett Value

414. 50

Signature .....

For and on behalf of Penlon Ltd