

# Purchase Order



Dispatched via Print

<b>Purchase Order</b> 104-054000	<b>Date</b> 17/10/2023	<b>Revision</b>	<b>Page</b> 1
<b>Payment Terms</b> 60 Days	<b>Freight Terms</b> Destination	<b>Ship Via</b> Common	
<b>Buyer</b> Zoe OseiBonsu	<b>Phone</b> 0203 283 6600	<b>Currency</b> GBP	

VIAMED LTD  
15 Station Road  
Cross Hills  
KEIGHLEY BD20 7DT  
United Kingdom

**Deliver to:**

The Beardwood Hospital  
Preston New Road Blackburn  
Lancs BB2 7AE  
United Kingdom

**Invoice To:**

Circle Business Services  
Park Square  
Bird Hall Lane CHEA SK3 0XN  
United Kingdom

**Vat Reg ID:**

GB235134980

**Vendor:**

102762

Please supply the following goods or services in accordance with the prevailing Purchase Order terms and conditions for Circle Health Group which you hereby agree to be bound by and avail yourself of. Order number must appear on all invoices, delivery notes and correspondence.

<b>Tax Exempt? N Tax exempt ID:</b>	<b>Replenishment Option: Standard</b>						
<b>Item / Description</b>	<b>PS Item Ref</b>	<b>Mfg ID</b>	<b>Quantity</b>	<b>Pk Size</b>	<b>Price</b>	<b>Extended Amt</b>	
NA 2 x TOF 3D Plus extra equipment as per Q- QVM145926	YPF909	NA	2812	1	1.00	2,812.00	

<b>Total VAT Code: S(20.00%)</b>	562.40
<b>Total PO Amount</b>	3374.40

Terms of Payment 90 days nett unless stated above.

**Corporate Office**

Circle Health Group  
1st Floor  
30 Cannon Street  
London EC4M 6XH  
United Kingdom

**Authorised Signature**