Purchase Order

Practice Plus Group

Viamed

15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT Order No
Supplier No
Order Date
Delivery Date
Payment Terms

20261710 14198 25/10/2023 25/10/2023 Supplier - 30 Days

Please quote our purchase order number on your invoice and all related correspondence.

Invoice Address

Practice Plus Group Hospitals Limited Accounts Payable PO Box 3160 Reading Berkshire RG1 9DB

Supplier Tel No: 01535 634542 **Supplier Fax:** 01535 635582

Delivery Address

Practice Plus Group Surgical Centre -St Mary's Portsmouth Milton Road Portsmouth Hampshire PO3 6DW

Our Contact: Georgia Youseman (Tel: 02392 858417)

Delivery Info:

Our Reference	Description	Pack Size	Net/Unit	Qty	Amount	VAT
0015011	VIAMED SMARTSAT PAEDIATRIC DISPOSABLE PLASTER SPO2 SENSOR	24	270.00	3	810.00	162.00
			Total or		810.00	

All orders placed on behalf of Practice Plus Group Hospitals Limited expressly incorporate the standard conditions of purchase of the Authorising Purchaser. For the avoidance of doubt, standard terms put forward by the supplier at any time cannot be accepted and are expressly rejected. Please contact the Authorising Purchaser for a copy of the applicable standard conditions of purchase.

Total excl VAT		810.00
VAT		162.00
Order Total		972.00