

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business 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)

4600081127

Amount: £200.00 GBP

Version: 1

Payment Terms

NET 0

Routing Status: Sent

Other Information

Payment Terms:

Company Code:

Purchasing Unit Name:

Legal Terms and Conditions of Purchase:

Invoicing Terms and Conditions of Purchase:

Pay Immediately w/o Deduction

1000

States of Jersey

The terms and conditions available at the link shall apply to the Purchase Order: <https://www.gov.je/Government/CommercialServices/Pages/TermsAndConditions.aspx>

Payment enquiries to:

Tel. : 01534 440068

Fax : 01534 440143

Email: FP.AccountsPayableInv@gov.je

Ship All Items To	Bill To	Deliver To
HCS Five Oaks Hospital Supplies Department St Saviour JE2 7GS Jersey Ship To Code: 1003 Email: K.LAFFOLEY@HEALTH.GOV.JE	States of Jersey 19-21 Broad Street St Helier JE2 3RR Jersey	Kerry Laffoley HCS Five Oaks

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available	Material		2 (BX)	22 Dec 2023	£48.00 GBP	£96.00 GBP
		1114005 - Regular (Blue) - Pack of 20						

STATUS

2 Unconfirmed

Other Information

Req. Line No.:1

Requester:Kerry Laffoley

PR No.:PR123133

Plant.Description:States of Jersey

Plant.ID:1000

Classification Domain:unspsc

Classification Code:42

Incoterms Information

Incoterm Code:
Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
2		Not Available	Material		2 (BX)	22 Dec 2023	£46.00 GBP	£92.00 GBP
		1114006 - Premie (Orange) - Pack of 20						

STATUS

2 Unconfirmed

Other Information

Req. Line No.:2

Requester:Kerry Laffoley

PR No.:PR123133

Plant.Description:States of Jersey

Plant.ID:1000

Classification Domain:unspsc

Classification Code:42

Incoterms Information

Incoterm Code:
Incoterm Location:

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
3		Not Available	Material		1 (EA)	22 Dec 2023	£12.00 GBP	£12.00 GBP
		Shipping charge to Jersey						

STATUS

1 Unconfirmed

Other Information

Req. Line No.:3

Requester:Kerry Laffoley

PR No.:PR123133

Plant.Description:States of Jersey

Plant.ID:1000

Classification Domain:unspsc

Classification Code:42

Incoterms Information

Incoterm Code:
Incoterm Location:

Order submitted on: Friday 22 Dec 2023 3:57 PM GMT+00:00
Received by SAP Business Network on: Friday 22 Dec 2023 3:58 PM GMT+00:00
This Purchase Order was sent by Government of Jersey AN01685627124 and delivered by SAP Business Network.

Sub-total: £ 200.00 GBP