Purchase Order

Practice Plus Group

Viamed

15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT

Delivery Address

Practice Plus Group Urgent Treatment Centre - Southampton Level B, Royal South Hants Hospital Brintons Terrace Southampton Hampshire SO14 0YG

Our Contact: Joanne Lewis (Tel: 02380 712089)

Delivery Info:

Order No
Supplier No
Order Date
Delivery Date
Payment Terms

20263487 14198 02/01/2024 05/01/2024 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

Our Reference	Description	Pack Size	Net/Unit	Qty	Amount	VAT
31000-00	0015011 sp02 sensor	Each	297.00	2	594.00	118.80
31200-00	Medical consumables - Carriage (Qty)	Each	20.00	1	20.00	4.00
		l .	Total ex	COLVAT	614 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	614.00
VAT	122.80
Order Total	736.80