

(PURCHASE ORDER)
HCA ACCOUNTS PAYABLE

PO NUMBER : 265173

PO DATE : 12-02-2024

COID : 00001

BUYER : QJ06812

: HCA ACCOUNTS PAYABLE

BILL TO: 2 CAVENDISH SQUARE

:

: LONDON, , W1G 0PU

: WELLINGTON HOSPITAL

SHIP TO : WELLINGTON PLACE

: ST JOHN'S WOOD

: LONDON ZZ,NW8 9LE

Page: 001

Date:12-02-2024

Time:02:55 PM

SHIP VIA : SUPPLIERS CHOICE

VENDOR : 102762

VIAMED LTD

15 STATION ROAD

KEIGHLEY

WEST YORKSHIRE BD20 7DT, ZZ, BD20 7DT

CUST NO :

CONTACT :

PHONE : (153)563-4542 EXT:

CYCLE/DAY : 1 /MTWTF__

FAX PHONE : () -

EXT :

FOB : DESTINATION,PREPAY & ADD

TERMS : NET 30 days

MIN : 0

MIN QTY : 0

DISC : .00

DAYS :

LINE	DEPT	ACCT	ITEM	DESCRIPTION	QTY	PU	REC1	REC2	REORDER NUMBER	TAX	UNIT COST	TOTAL COST
001	4004	40045410	900005878	MAXTEC ULTRAMAXO2 OXYGEN ANALYSER M Special Purchase:Oxygen analyser/te , ster for use on heart lung machine	1	EA			0111265	56	598.000	598.00

Oxygen analyser/tester for use on heart lung machine
Quotation QVM148067

Jean Cloetel

TOTAL TAXES : 119.60

TOTAL COST : 717.60

AUTHORIZED SIGNATURE