

(PURCHASE ORDER)

HCA ACCOUNTS PAYABLE

PO NUMBER : 266982

PO DATE : 23-02-2024

COID : 00004

BUYER : QJ06812

: HCA ACCOUNTS PAYABLE

BILL TO: 2 CAVENDISH SQUARE

:

: LONDON, , W1G 0PU

: HARLEY STREET CLINIC

SHIP TO : 88 HARLEY STREET

: BASEMENT

: LONDON ZZ, W1G 7HR

Page: 001

Date:23-02-2024

Time:10:44 AM

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	40046825	900005953	R221P11 MAXTEC ULTRAMAXO2 OXYGEN AN Special Purchase:For essential safe , ty checks.	1	EA	___	___	0111265	56	598.000	598.00

Stuart Bailey|

Quotation QVM148068

TOTAL TAXES : 119.60

TOTAL COST : 717.60

AUTHORIZED SIGNATURE