



Kingdom of Cambodia
Nation Religion King

ព្រះរាជាណាចក្រកម្ពុជា
ជាតិ ព្រះមហាក្សត្រ

PURCHASE ORDER

(Annex A. SCM0226-002)

PO Number	PO1-2024-02-0245
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Department	Administration	PR Number	MNT-PR00753	PO date	28-Feb-24
Unit	MNT	Ref CE1/NE1 number(If Any)	CE1-2024-02-0155	Delivery date	

Delivery Details			Supplier Details		
Address	Angkor Hospital for Children Phreah Sangreach Tep Vong Road & Umchhay Street, Mondul 1, Sangkat Svay Dangkm, PO Box 50, Post code: 171202, Siem Reap, Kingdom of Cambodia		Organisation name and address	Viamed ,Ltd 15 Station Raod Cross Hills Kieghley, West Yorkshire BD20 7DT, United Kingdom	
			CA Code (if any)	N/A	
Contact	Mr. San Kosal		Contact	Kate Griffiths	
Email	purchaser4@angkorhospital.org		Email	kate.griffiths@viamed.co.uk	
Telephone	089 806 388/ 098 900 955		Telephone	+44 (0)1535 634542	

PO Line number	Ref PR line number	Description of items	Specification	Unit of measurement	Manufacture	Quantity requested	Unit price	Sub total
1	MNT-PR00753	Oxygen Sensor Max-13-250	code:0110444	Pcs	Maxtec	7	\$ 82.6000	\$ 578.2000
2	MNT-PR00753	Oxygen Sensor R-30V	code:0110040	Pcs	Viamed	4	\$ 70.2100	\$ 280.8400
3	MNT-PR00753	Oxygen Sensor R-22MED	code:0110022	Pcs	Teledyne	15	\$ 50.8000	\$ 762.0000
4	MNT-PR00753	Oxygen Sensor T-7V	code:0110058	Pcs	Viamed	3	\$ 53.9800	\$ 161.9400
Total Amount Ex-work to Pay:								\$ 1,782.9800

Terms & Conditions

General	This Purchase Order may be accepted by the Supplier's signing and returning a copy of it, or by the timely delivery of the goods or services. Acceptance of this Purchase Order shall effect a contract between the Parties.
Quantity	The quantity of material ordered or released hereunder must not be exceeded and AHC shall not be liable for and may reject any material delivered in excess of that so ordered or released.
Purchase price & payment	Materials shipped against this Agreement shall be invoiced at the price set forth in the Order. This purchase order must not be filled at higher prices than quoted or charged without notice. Unless otherwise specified on the Order, payment of the purchase price shall be made on the 10th working day of the following month of valid invoice, after presentation and receipt of Seller's correct invoice for such shipment by AHC.
Shipment, custom clearance, delivery and acceptance	Delivery must be made on the date stated on this order. If the Supplier is unable to deliver the goods/services by the delivery date(s) stipulated in this Purchase Order, the Supplier shall: (i) Immediately consult with AHC to determine the best and quickest way for delivering the goods and (ii) use this means of delivery, at the Supplier's cost, if reasonably so requested by AHC. Seller shall deliver the goods/service to the place designated for shipment by AHC in the Order. Seller shall follow any shipping instructions provided by AHC and shall properly and carefully package the materials for shipment. AHC shall have a reasonable opportunity to inspect the materials after they have been delivered to AHC's premises. Upon rejection of any materials, Seller shall replace or correct, at AHC's option, any unsatisfactory units at Seller's expense, including all shipping costs.
Indemnification	Should the seller be in breach of any of its obligations under this Purchase Order, AHC will not be held responsible for any and all liabilities, costs, losses or expenses, including reasonable attorneys' fees, incurred or suffered by AHC as a result thereof.
Documentation	Please send the original invoice together with the goods. In addition, please forward an electronic copy of the invoice to AHC Accounts Payable Department, email: account4@angkorhospital.org.

Signature			
Position	Senior Purchasing Officer	Finance Director	Hospital Director/ Ex-com
Name	SAN KOSAL		Dr. Phaultra
Date	28-Feb-24	29.2.24	29-02-24

Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT, United Kingdom
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Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000

Viamed Ltd



Delivery Address

Angkor Hospital for Children
Phreah Sangreach, Tep Vong Rd And
Umchhay St, Mondal 1, PO BOX 50
Sangkat Svay Dangkum
Siem Reap
171202
Cambodia

Invoice Address

Angkor Hospital For Children
Phreah Sangreach, Tep Vong Rd And
Umchhay St, Mondal 1, PO BOX 50
Sangkat Svay Dangkum
Siem Reap
171202
Cambodia

Contact Name

Contact Tel

: San Kosal

: 855089806388

Account

00006271

Customer Reference

08022484KG

Date

08 Feb 2024

Priority

: 3

Valid until

: 09 Mar 2024

Priced In

: US Dollars

Quotation QVM148147

EXW Ex Works Viamed, UK * Incoterms(R) 2020

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Your Viamed Contact for this Quotation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0110444 Tariff 9019209000 CoO United States	Maxtec Oxygen Sensor MAX-13-250	7	82.60		578.20
0110040 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor R-30V	4	70.21		280.84
0110022 Tariff 9019209000 CoO United States	Teledyne Oxygen Sensor R-22MED	15	50.80		762.00
0110058 Tariff 9019209000 CoO Germany	Viamed Oxygen Sensor T-7V	3	53.98		161.94
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to: DHL a/c 963443487	1	0.00		0.00

Total Net: 1,782.98

Total Vat: 0.00

Total: 1,782.98



VIAMED Ltd.

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Helen Lamb
Director

Banking details
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Barclays Bank
20-78-42
89771244
GB82BUKB20784289771244
BUKBGB22

Terms and conditions <https://www.viamed.co.uk/terms>



08/2/24