



Kate Griffiths &lt;viamed.kate.griffiths@gmail.com&gt;

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**Purchase order 224007000638 from GL Industrial Services UK Ltd. - Tuesday, March 12, 2024 | Basware P2P**

1 message

**Basware P2P** <dnv.P2P@p2p.basware.com>

12 March 2024 at 08:38

To: kate.griffiths@viamed.co.uk

Please find the purchase order and any associated documents as an attachment to this email. Confirm the purchase order within 3 days from the order date by sending an email to .

Purchase order: 224007000638

Desired delivery date: Thursday, March 14, 2024

Owner: Hunter DANHUN Daniel

Email: [Daniel.Hunter@dnv.com](mailto:Daniel.Hunter@dnv.com)

Purpose: 19928

Payment term: 10022, Payment due within 30 days from Receipt of Invoice

Note to supplier: Where Terms, Conditions, Arrangements, or Understandings have previously been agreed between the contracting parties, these shall take precedence over any other terms referenced within this Purchase order.

Best regards,  
GL Industrial Services UK Ltd.

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**2 attachments****224007000638.pdf**

120K

**QVM148717.pdf**

87K