

Purchase Order



Dispatched via Print

| | | | |
|---------------------------------------|-------------------------------------|---------------------------|------------------|
| Purchase Order 086-023985 | Date 26/04/2024 | Revision | Page 1 |
| Payment Terms 60 Days | Freight Terms Destination | Ship Via Common | |
| Buyer Wendy Bonard-Williams | Phone 01189 226944 | Currency GBP | |

VIAMED LTD
15 Station Road
Cross Hills
KEIGHLEY BD20 7DT
United Kingdom

Deliver to: Circle Reading Hospital
100 Drake Way
Reading BERKS RG2 0NE
United Kingdom

Invoice To: Circle Business Services
Park Square
Bird Hall Lane CHEA SK3 0XN
United Kingdom

Vat Reg ID: GB235134980
Vendor: 102762

Please supply the following goods or services in accordance with the prevailing Purchase Order terms and conditions for Circle Health Group which you hereby agree to be bound by and avail yourself of. Order number must appear on all invoices, delivery notes and correspondence.

| Tax Exempt? N Tax exempt ID: | Replenishment Option: Standard | | | | | | |
|---|---------------------------------------|---------------|-----------------|----------------|--------------|---------------------|--|
| Item / Description | PS Item Ref | Mfg ID | Quantity | Pk Size | Price | Extended Amt | |
| NA 2510091 TOF 3D Neuromuscular Transmission Monitor | KMA074 | NA | 1 | 1 | 1,400.00 | 1,400.00 | |
| NA 2520110 TOF 3D Hand Adapter | KMA074 | NA | 1 | 1 | 38.50 | 38.50 | |
| NA 2520111 TOF 3D Thumb Adapters (Box of 50) | KMA074 | NA | 1 | 1 | 45.00 | 45.00 | |
| NA CARRIAGE/POSTAGE/PACKING | ZZ | N/A | 1 | 1 | 12.00 | 12.00 | |

Total VAT Code: S(20.00%) 299.10
Total PO Amount 1794.60

Terms of Payment 90 days nett unless stated above.

Circle Reading
Circle Reading Hospital
100 Drake Way
Reading BERKS RG2 0NE
United Kingdom

Authorised Signature