

Invoice address

Ergea UK and Ireland Limited
Unit 4-6 Ely Road
Theale Commercial Estate
Theale
RG7 4BQ
GBR

All invoices must correctly reference a valid purchase order and delivery note number for payment to be made

Delivery address

HCA The Wellington Hospital South
MEZZANINE FLOOR - BIOMED DEPARTMENT
Wellington Place,
St Johns Wood,
London
NW8 9LE
GBR

Attention information
sara basiouny



Telephone 0118 900 8100
Fax
BACS / CHAPS
Tax registration number 4328629
VAT number GB 191 7265 88
EORI number GB 191 7265 88 000
Created by nuzha.punnakandi

Purchase order

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PO Number AS01-PO046251-1
Date 04/06/2024
Prepayment obligation No
Delivery terms

VIAMED LTD
CROSS HILLS KEIGHLEY BD20 7DT
GBR

Line number	Item number	Description	Qty	Unit	Unit price	Disc Percent	Amount
1		CS0822 0110023 O2 Cell for Evita XL	10.00		38.00	0.00	380.00
		Fault Description Spare Parts OEM name VIAMED Requestor Name SARA BASIOUNY					

Currency	Sales subtotal amount	Total discount	VAT	Total
GBP	380.00	0.00	76.00	456.00

IMPORTANT INFORMATION FOR SUPPLIERS: Unless otherwise agreed in writing, the products and services listed hereon are supplied subject to the Ergea standard terms and conditions of purchase. A copy of the terms and conditions can be supplied on request. Acceptance of this Purchase Order, or any act by you which is consistent with fulfilling the Order, will be deemed as acknowledgement and acceptance of these terms, which shall prevail over any other terms or conditions or other acknowledgement issued by us or you. If you do not accept this Purchase Order on these terms and conditions the Order will automatically become null and void. All deliveries are to be signed as accepted by Ergea UK and Ireland Limited or a 3rd Party authorised by Ergea UK and Ireland Limited to accept delivery. Signed delivery notes must be received by Ergea UK and Ireland Limited for payment to be made.