



# OFFICIAL PURCHASE ORDER

500005325-07

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Distribution Centre c/o Medical Engineering Department F.A.O. SARAH FAIRLEY DELIVERY POINT 3 Russells Hall Hospital Pensnett High Street Dudley West Midlands DY1 2HQ	Originator	Sarah Fairley
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	Date	31/07/2024

SUPPLIER ADDRESS	INVOICE ADDRESS
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## \*\*\*PARTS ORDER\*\*\*

Part number	Description	Callog number	Tech	Cost	Qty Req'd	Total
0330127	CERATHERM 600-2 MAINS INPUT SOCKET	235299	SP	£48.00	1	£48.00
0330001	CERATHERM 600-2 CASING	235299	SP	£97.10	1	£97.10

## \*\*\*PLEASE MARK GOODS FOR ATTENTION OF SARAH FAIRLEY\*\*\*

					Carriage	£12.00
TOTAL EXCLUDING VAT						£157.10

PLEASE ENSURE DELIVERIES ARE TO MAIN DISTRIBUTION CENTRE, DELIVERY POINT 3 AND MARKED FAO SARAH FAIRLEY, MEDICAL ENGINEERING DEPT.