



Purchase Order: STANDARD

Document No: 600156218 Rev 0

N° must be repeated on all correspondence

Date: 10-OCT-2024

Supplier Number : 425365 103

Vendor Name/Alternate Name: VIAMED LTD

Po Contact: Cristina Constantin

Tel:

Ship to: Vicky Spreadbury Eng Dept(FAO  
Darran Wilkinson GE)  
Spire Southampton Hospital  
Chalybeate Close, Southampton.  
SO16 6UY

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
UNITED KINGDOM  
BD20 7DT  
RYAN SWAIRE

GB287389593

Delivery :

Payment Method:

Payment : Net 90 Days

Item	Part	Rev	Description	Quantity	Unit	Unit Net Price	Total Net Price	Need Date or Exp. Date
1	IND-BIOMED_NONP MS_NON_B2B	001	Spire Clare Park/ Microstim DB3 M0005521/ part 2520000 patient lead	1	Each	36.00	36.00	10-OCT-24
2	IND-BIOMED_NONP MS_NON_B2B	001	Carriage	1	Each	8.00	8.00	10-OCT-24

Send Invoice to:	GE Medical Systems Ltd Pollards Wood Nightingales Lane, Chalfont St Giles Buckinghamshire - HP8 4SP UNITED KINGDOM  VAT No. GB 578 43 87 84	Currency	Total excluding VAT
		GBP	44.00
		Signature	

Please indicate the purchase order number on all packing, invoices and correspondence. Each invoice line must include the corresponding purchase order number. Invoices which do not contain this information will be returned to the sender. Please return copy of this purchase order, with your stamp/signature to prove authenticity and as proof of receipt of

GE Medical Systems LTD  
71 Great North Road AL9 5EN  
Hatfield

VAT Registration Number: GB 578 4387 84

General Electric Company

this purchase order. This is a computer generated document, valid without signature. Our general terms & conditions apply.

**FOR THIS ORDER THE GE HEALTHCARE "Standard Terms of Purchase" including any of the appendixes referenced therein and the "PRIVACY AND DATA PROTECTION APPENDIX" apply, each available at <https://www.gehealthcare.com/about/suppliers/terms-and-conditions> or upon request at your GEHC contact .**

This order is an offer to purchase the goods and/or services described herein. This order does not constitute an acceptance of any offer or quotation by the supplier, even if referenced in this order. By acceptance of this order, either by way of explicit and/or implicit confirmation of this order in any form and/or by commencing with the execution of this order, the supplier declares and confirms hereby that (i) the supplier took note of the current version at the time of the order of the "Standard Terms of Purchase" including its appendices and the Privacy and Data Protection Appendix as referenced above, (ii) that the supplier completely agrees with those and acknowledges to be bound by those and (iii) that for this order deviations and/or amendments to those solely the contractual conditions/terms indicated in this order and specifications and documentations referenced in this order apply. **Any other deviating and/or amending contractual terms, documentations and/or specifications of the supplier will not be accepted by GEHC**, as if and as far as not separately explicitly and in writing accepted by GEHC or separately explicitly and in writing agreed between GEHC and the Supplier. In particular, any kind of acceptance of this order by the supplier, which provides for deviations and/or amendments to this order either explicitly and/or implicitly, requires a separately explicit and in writing acceptance by GEHC or separate explicit and in writing agreement between GEHC and the supplier.

**Note regarding issuing invoices:** Please do not send an invoice if you have signed up with GE HealthCare for self-billing. Otherwise, send invoice to Bill-To mentioned on Purchase Order.

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