

PURCHASE ORDER 392497081**Page 1/1**

HUS-yhtymä / Logistiikka

Purchase order no	392497081
Revision	0
Date	18.11.2024

Supplier: VIAMED LTD.
15 STATION ROAD, CROSS HILLS
BD20 7DT KEIGHLEY

Invoicing address:
HUS-yhtymä / Logistiikka
PL 94169
01051 LASKUT

NOTICE:

Payment Term	Freight	Delivery Terms	Freight Carrier
Net 30	None	TOP.	
Buyer / Email / Telephone			Further Information
HUS-yhtymä, Logistiikka, tilausvahvistus.hus-logistiikka@hus.fi			

No	Item Description	Manufacturer Item Code	Contract No			
	Item Code	Delivery Date	Amount	Unit of Measure	Unit Price (EUR)	Total (EUR)

1.1 REF: 2520000 Mikrostim DB3 Patienti Lead
0.9m- Press Stud

Line reference:
392497081-1-1

Deliver-To: HUS-yhtymä / Logistiikka 13.11.2024 5 PCS 20,70 103,50
Uutistie 5 01770 VANTAA
Tuotteen tuotenumero (REF) = 2520000

Total (VAT 0):	103,50
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In case of any backorders or deviations to agreed/expected delivery times the Supplier shall be in immediate communication to the Handler of the Purchase Order.

Additionally, the Supplier shall notify of any identified discrepancies with any other relevant data in the Purchase Order, eg. unit prices, manufacturer part numbers, package sizes etc.

The email address for the order responses is tilausvahvistus.hus-logistiikka@hus.fi

The procurement process shall follow strictly and primarily the Procurement contract documentation signed between the parties.

The contract documentation includes any such appendixes that have been attached to the signed contract, eg. JYSE 2014 Goods, and the Supplier shall respect the deviations and additions that HUS has requested at that time or later. The safety data sheet must be sent with the delivery if the order contains dangerous goods.

HUS receives invoices from the Supplier only in electronic format and only through the channel defined below.

The Supplier is in charge of the validity of the invoice message content. OVT: 0037156753501915 / Operator: Posti Messaging Oy, FI28768767

HUS-yhtymä / Logistiikka
PL 441, 00029 HUS
Tel 09-4711
Fax -

Y-tunnus 1567535-0
ALV/VAT FI15675350