

Purchase Order



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

Dispatched via Print

Purchase Order 014-128113	Date 22/01/2025	Revision	Page 1
Payment Terms 60 Days	Freight Terms Destination	Ship Via Common	
Buyer David Sayles	Phone 0115 966 2058	Currency GBP	

Deliver to: The Park Hospital
Sherwood Lodge Drive
Burntstump Country Park
Nottingham NOTTS NG5 8RX
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	
4310008 SENSOR SPIROTRUE A FLOWSENSOR AUTOCLAVABLE	MZ147Y	4310008	1	X5	136.00	136.00	

Total VAT Code: S(20.00%) 27.20
Total PO Amount 163.20

Terms of Payment 90 days nett unless stated above.

Park Hospital
The Park Hospital
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Authorised Signature