



PURCHASE ORDER

SEND INVOICES
IN DUPLICATE TO

39 LONGBRIDGE LANE
ASCOT BUSINESS PARK
DERBY DE24 8UJ
TEL 01332 751500 FAX 753777

PURCHASE ORDER NO. 275 – 206188 X

THIS NUMBER MUST APPEAR ON
YOUR INVOICE/ADVICE NOTE AND ALL
PACKAGES AND CORRESPONDENCE

PAGE 1 OF 1

DATE 18/09/25 Version 1

ORDERED FROM

VIAMED

DELIVERY VIA
Your Transport

DELIVERY REQUIRED
ASAP

PLEASE NOTIFY US IMMEDIATELY IF YOU ARE UNABLE TO DELIVER BY DATE SPECIFIED

TERMS
NORMAL

BELOW ARE THE PRICES WE EXPECT TO PAY FOR THE GOODS ORDERED, IF PRICES OR
TERMS ARE NOT CORRECT, PLEASE NOTIFY US BEFORE DELIVERY.

CARRIAGE

PAIDCHARGE

*

QUANTITY	CATALOGUE No./DESCRIPTION	CD	PRICE	UNIT	DISC.
10 EACH	VIAMED 0110432 R125P02-003 OX SENSOR	X	64.30	1	0.00

DELIVER TO
AS ABOVE

TOTAL ORDER VALUE : 643.00

ALL GOODS SUPPLIED AGAINST THIS PURCHASE ORDER MUST COMPLY WITH THE RESTRICTION
OF THE USE OF CERTAIN HAZARDOUS SUBSTANCES IN ELECTRONIC EQUIPMENT REGULATIONS
2012.
CABLES SUPPLIED MUST BE BASEC APPROVED AND MUST COMPLY WITH:
- THE RELEVANT BRITISH STANDARDS
- THE CONSTRUCTION PRODUCTS REGULATION ("CPR") WHERE APPLICABLE
FOR TERMS AND CONDITIONS SEE www.edmundson-electrical.co.uk/jterms

NOTES

ORDERED BY MEGAN BUXTON

Registered Office PO Box 1 Knutsford Cheshire WA16 6AY
Registered in London Reg. No. 2667012
VAT Reg. No. GB 338 2468 41 A trading name of Edmundson Electrical Ltd