

**Order Date** 11/20/2025

**Order Number** 225460002453

### Vendor

VIAMED LIMITED BD20 7DT Keighley

# Ship to:

DNV Services UK Limited MOD R5 CA8 7AU Gilsland, Brampton United Kingdom

Recipient: Tweddle RACTWE Rachel

# Bill to:

DNV Services UK Limited
5th Floor, Vivo Building
30 Stamford Street
SE1 9LQ London
United Kingdom
Use Email: DNV.UK.4600@pdf.basware.com

#### Owner

Tweddle RACTWE Rachel Rachel.Tweddle@dnv.com

### Payment term:

Payment due within 30 days from Receipt of Invoice

The official purchase order number must be quoted on the invoice, otherwise the invoice will be returned. Unless stated otherwise DNV standard terms and condition for the purchase of services and/or goods apply.-AGR920/921. Please ensure that your company remains compliant with the DNV <u>Supplier Code of Conduct</u>, which will be updated from time to time.

## Notes:

All prices and amounts on this order are expressed in GBP

#	Product code	Product/Service Description	Delivery date	Qty	UOM	Unit price	Amount
1		Viamed - 0110132 Automotive Oxygen Sensor R-22AV	11/26/2025	100.00	Each	24.20	2,420.00
25585							
2		Viamed - Carriage	11/26/2025	1.00	Each	12.00	12.00
25585							

Net total

2,432.00 **GBP**