

**TO:**

Viamed  
Cross Hills  
15 Station Road  
Keighley  
West Yorkshire  
BD20 7DT  
United Kingdom  
Fax: 01535 635582  
Telephone: 01535 634542

**DELIVER TO:**

Medicinal Chemistry Labs  
Newcastle University  
School of Chemistry  
Bedson Building  
Newcastle upon Tyne  
NE1 7RU

**INVOICE TO:**

Newcastle University  
PO Box 268  
Sheffield  
S98 1QY  
United Kingdom  
Email: [nu-invoices@parseq.com](mailto:nu-invoices@parseq.com)

**REF: Quotation QVM160270 ATTACHED / FAO Suzannah Harnor**

DATE	VENDOR NO	ENQUIRIES TO	PURCHASE ORDER NO
27.11.2025	130384	Delivery Enquiries - Suzannah Harnor ( <a href="mailto:suzannah.harnor@newcastle.ac.uk">suzannah.harnor@newcastle.ac.uk</a> ) All Other Enquiries - Julie Arnold ( <a href="mailto:JULES.ARNOLD@NEWCASTLE.AC.UK">JULES.ARNOLD@NEWCASTLE.AC.UK</a> )	4201062510

ITEM	PRODUCT CODE	QTY	UNIT	DESCRIPTION	UNIT PRICE	VALUE	DELIVERY DATE
1		2.000	EA	0110651 Oxygen O2 Emissions Sensor 2FO with flying leads, Ref. AA625-230	131.22	262.44	19.12.2025
2		1.000	EA	PPUPS1 UPS Courier Delivery - Standard	0.01	0.01	19.12.2025

Payment terms: Within 30 days

VAT (EORI) REG NO: GB499672470(000)

TOTAL

262.45 GBP

Authorised By:



Director of Financial Control

This official Purchase Order is subject to the Newcastle University Terms and Conditions. The Terms applicable are published on the University website available here: '<https://www.ncl.ac.uk/work-with-us/procurement/documents>'. For the supply of Goods, the University terms and conditions for Goods shall apply. For the supply of Services, the University terms and conditions for the supply of Services shall apply.

If a contract has been signed by the parties or the terms of a pre-existing framework apply, those terms shall take precedence over the terms published on the University website and this Purchase Order has been issued to facilitate payment only.

By accepting this Purchase Order or any part thereof, the supplier agrees to and accepts the University's terms and conditions of purchase, without exception, as governing the entire agreement between both parties.

*This Purchase Order is subject to VAT at the prevailing rate where applicable.*