



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 - 209201 X

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

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DATE 22/12/25 Version 1

ORDERED FROM

VIAMED

DELIVERY VIA Your Transport		CARRIAGE	
DELIVERY REQUIRED		PAID	CHARGE
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.			

DELIVER TO
AS ABOVE

NOTES

TOTAL ORDER VALUE : 514.40

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/ptterms

ORDERED BY RYAN LARKINS

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