

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

PAGE 1 OF 1

DATE 22/12/25 Version 1

ORDERED FROM

VIAMED

DELIVERY VIA

Your Transport

CARRIAGE

PAID

CHARGE

DELIVERY REQUIRED

*

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.

[illegible]

DELIVER TO
AS ABOVE

TOTAL ORDER VALUE : 514.40

NOTES

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/pt/terms

ORDERED BY	RYAN LARKINS
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Registered Office PO Box 1 Knutsford Cheshire WA16 6AY
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