



Kingdom of Cambodia
Nation Religion King

PURCHASE ORDER

(Annex A. SCM0226-002)

PO Number: PO1-2026-01-0090

Department	ADM	PR Number	011151	PO date	29-Jan-26
Unit	Security	Ref CE1/NE1 number (if Any)	CE1-2026-01-0058	Delivery date	

Delivery Details			Supplier Details		
Address	Angkor Hospital for Children Phreah Sangreach Tep Vong Road & Umchhay Street, Mondul 2, Sangkat Svay Dangcum, PO Box 50, Post code: 171202, Siem Reap, Kingdom of Cambodia		Organisation name and address	Viamed Ltd 15 Station Road, Cross Hills, Keighley, West Yorkshire BD20 7DT, United Kingdom	
Contact	Mr. Thon Makara	CA Code (if any)	N/A	Contact	Mr. Kate Griffiths
Email	purchaser3@angkorhospital.org	Email	info@viamed.co.uk	Telephone	+44 (0) 1535 634542
Telephone	092 992 522				

PO Line number	Ref PR line number	Description of items	Specification	Unit of measurement	Manufacture	Quantity requested	Unit price	Sub total
1	011151 (Item#01)	Maxtec MaxO2+AE Oxygen analyser	MaxO2+AE 0111261	Set	Maxtec - UK	2	\$ 410.0000	\$ 820.0000
Amount to Pay :								\$ 820.0000

Terms & Conditions	
General	This Purchase Order may be accepted by the Supplier's signing and returning a copy of it, or by the timely delivery of the goods or services. Acceptance of this Purchase Order shall effect a contract between the Parties.
Quantity	The quantity of material ordered or released hereunder must not be exceeded and AHC shall not be liable for and may reject any material delivered in excess of that so ordered or released.
Purchase price & payment	Materials shipped against this Agreement shall be invoiced at the price set forth in the Order. This purchase order must not be filled at higher prices than quoted or charged without notice. Unless otherwise specified on the Order, payment of the purchase price shall be made on the 10th working day of the following month of valid invoice, after presentation and receipt of Seller's correct invoice for such shipment by AHC.
Shipment, custom clearance, delivery and acceptance	Delivery must be made on the date stated on this order. If the Supplier is unable to deliver the goods/services by the delivery date(s) stipulated in this Purchase Order, the Supplier shall: (i) Immediately consult with AHC to determine the best and quickest way for delivering the goods and (ii) use this means of delivery, at the Supplier's cost, if reasonably so requested by AHC. Seller shall deliver the goods/service to the place designated for shipment by AHC in the Order. Seller shall follow any shipping instructions provided by AHC and shall properly and carefully package the materials for shipment. AHC shall have a reasonable opportunity to inspect the materials after they have been delivered to AHC's premises. Upon rejection of any materials, Seller shall replace or correct, at AHC's option, any unsatisfactory units at Seller's expense, including all shipping costs.
Indemnification	Should the seller be in breach of any of its obligations under this Purchase Order, AHC will not be held responsible for any and all liabilities, costs, losses or expenses, including reasonable attorneys' fees, incurred or suffered by AHC as a result thereof. The Supplier warrants that the use or supply by AHC of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark.
Documentation	Please send the original invoice together with the goods. In addition, please forward an electronic copy of the invoice to AHC Accounts Payable Department, email: account4@angkorhospital.org.

Signature			
Position	Purchasing Officer	Finance Director	Hospital Director/ Ex-com
Name	Thon Makara		Phastora
Date	29-Jan-26	030/1/26	2-02-26

Viamed Ltd
 15 Station Road
 Cross Hills
 Keighley, West Yorkshire
 BD20 7DT, United Kingdom
 Tel: +44 (0) 1535 634542
 Fax: +44 (0) 1535 635582
 Email: info@viamed.co.uk
 VAT Reg No: GB287389593
 Company Reg No: 01291765
 Eori No: GB287389593000

Viamed Ltd



Delivery Address

Angkor Hospital for Children
 Phreah Sangreach Tep Vong Rd And
 Umchhay St Mondal 1 PO BOX 50
 Sangkat Svay Dangkum
 Siem Reap
 171202
 Cambodia

Invoice Address

Angkor Hospital For Children
 Phreah Sangreach Tep Vong Rd And
 Umchhay St Mondal 1 PO BOX 50
 Sangkat Svay Dangkum
 Siem Reap
 171202
 Cambodia

**Contact Name
 Contact Tel**

: Thon Makara
 : 85592992522

**Account
 Customer Reference
 Date
 Priority**

00006271
 12012684KG
 12 Jan 2026
 2

**Valid until
 Priced In**

12 Feb 2026
 US Dollars
 Page 1

Quotation QVM161145

EXW Ex Works Viamed, UK * Incoterms(R) 2020

Your Viamed Contact for this Quotation : kate.griffiths@viamed.co.uk

Item Reference	Description	Quantity	Unit	Unit Vat	Total
0111260 Tariff 90181990-00 CoO United States	Maxtec MaxO2+A Oxygen analyser with internal sensor Ref. R217P62	2	410.00	0.00	820.00
EXW	Delivery: EXW - Viamed, UK (Incoterms 2020) Consigned to: DHL a/c 963443487	1	0.00	0.00	0.00

Total Net: 820.00
 Total Vat: 0.00
 Total: 820.00

Thon Makara
 27.1.20

Banking details BIC
 Bank Barclays Bank
 Sort Code 20-78-42
 Account Number 89771244
 IBAN GB82BUKB20784289771244
 BIC BUKGB22
 Terms and conditions <https://www.viamed.co.uk/terms>