



**Kingdom of Cambodia
Nation Religion King**

PURCHASE ORDER

(Annex A. SCM0226-002)

PO Number **PO1-2026-02-0126**

Department	Administration	PR Number	MNT-PR01318	PO date	11-Feb-26
Unit	MNT	Ref CE1/NE1 number (If Any)	CE1-2026-02-0083	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. San Kosal	CA Code (if any)	N/A		
Email	purchaser4@angkorhospital.org	Contact	Mr. Kate Griffiths		
Telephone	089 806 388/ 098 900 955	Email	info@viamed.co.uk		
		Telephone	'+44 (0) 1535 634542		

PO Line number	Ref PR line number	Description of items	Specification	Unit of measurement	Manufacture	Quantity requested	Unit price	Sub total
1	MNT-PR01318 (Item#01)	Oxygen Sensor	MAX-13-250/ Code:0110444	Pcs	Maxtec-UK	2	\$ 113.0000	\$ 226.0000
			MAX-250E/ Code:0110429	Pcs	Maxtec-UK	1	\$ 70.8000	\$ 70.8000
Total Amount Ex-work UK:								\$ 296.8000

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	Senior Purchasing Officer	Finance Director	Hospital Director/ Ex-com
Name	SAN KOSAL		Maray
Date	11-Feb-26	12/2/26	13.2.26