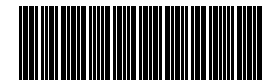


# PURCHASE ORDER



**FILE  
REPRINTED COPY**

Order Number :	EN195549
Requisition Number :	
Date :	19/02/2020
Page :	1 of 1

Supplier	Deliver To	Invoice To
<b>VIAMED</b> 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS  BD20 7DT	<b>MEDICAL ELECTRONICS DEPARTMENT (NSECH)</b> NORTHUMBRIA SPECIALIST EMERG CARE HOSP MEDICAL ENGINEERING DEPARTMENT NORTHUMBRIA WAY CRAMLINGTON NORTHUMBERLAND  NE23 6NZ	<b>NORTHUMBRIA HEALTHCARE FACILITIES MGT</b> C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK NEWCASTLE UPON TYNE  NE27 0QJ

Special Instructions :		Brief Description	ST19 O2 CELLS	LS
Contact/Quotation Ref :		All Enquiries to	LEE STEPHENSON, 0191 6072927	

Quantity	Unit	Product Description	Unit Price	VC	VAT	Total Value	Expenditure Code
5.00	EACH	VIAMED O2 R-17 FUEL CELL	40.00	8	40.00	200.00	559204 110000

## Conditions of Order

- No responsibility will be accepted for goods delivered to any point other than that specified on this order and accompanied by a Delivery Advice Note.
- All orders will be made on this form only. The Dept will not be liable for goods or services unless ordered on this form and duly signed.
- The Order Number above must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements.
- Goods will be received only between 8am and 4pm Hrs Monday to Thursday and 8am and 3pm Friday.
- Any alteration in Quantity or Price must be confirmed in writing by the ordering officer.
- All goods must be accompanied by a Delivery Advice Note.

Excluding VAT	200.00
VAT :	40.00
Including VAT	240.00

Authorised By	 CHRIS HALCROW
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