

# Official Purchase Order (347821)



Leeds Beckett University

## VIAMED LTD

Transmitted By email to orders@viamed.co.uk

Order No 347821  
Order Date 17/03/2020 10:26AM  
Requested Tracey Heslop  
0113 812 0000 (Phone)  
519823

## 0110017 - Oxygen cell R-17MED

### Comments

3

### Please supply the following goods or services

No	Item Code / Job	Product / Service Description	Unit Price	Qty	Total
1	LABQ	0110017 - Oxygen cell R-17MED	£38.00 / EA	2.00	£76.00
<b>Comments</b> Please could you send an envelope to recycle our old cell?					
<b>Total (excl.VAT)</b>					<b>£76.00</b>

### Delivery Address: Floor 7 - Portland Building / Floor 7 - Portland Building

#### Ship to:

Portland717  
City Campus LS1 3HE  
Leeds

#### Mark For:

Name Floor 7 - Portland Building  
Delivery Date 16/03/2020  
Tel No 01138123366  
Email 519823  
Ship To Code 519823

### Payment Method: To Be Invoiced - Leeds Beckett University

Email: payments@leedsbeckett.ac.uk  
Post: Leeds Beckett University  
Payments, Rm 202 Queen Square House  
Leeds  
LS2 8NU

Payment Type To Be Invoiced  
Name on Invoice Leeds Beckett University  
Cheque with Order No

### Important Instructions to Suppliers/Vendors:

All invoices and correspondence must quote our official order number. Failure to do so may result in a delay to payment of your invoice. Invoices can be sent by email to payments@leedsbeckett.ac.uk. We encourage all suppliers to use the eInvoicing function within the Marketplace. Please contact us for further information on this.

Did you know we offer free Equality and Diversity training to all our suppliers? For more information please contact procurement@leedsbeckett.ac.uk

### Terms and Conditions:

This Order is subject to the University's Standard Conditions of Contract for the Purchase of Goods and Services, a copy of which is available on request or found at <http://www.leedsbeckett.ac.uk/business-services/supplying-our-university/#terms-and-conditions>  
University VAT Registration number: GB545372831