

# PURCHASE ORDER

NOT FOR RADIOACTIVE SUBSTANCE



Order Number: F45-3048897

Order Date: 06-APR-2020

## Delivery Address

Department of Mechanical Engineering-UCL  
Roberts Building  
Torrington Place  
London, WC1E 7JE  
United Kingdom  
Tel: +44 (0) 20 7679 7062

**Requestor Name:** Drinkwater, Mr Edward

## Supplier Name and Address

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY, BD20 7DT  
United Kingdom

## Invoice Address

**Email PDF Invoices to:** apinvoices@ucl.ac.uk  
Accounts Payable  
UCL Finance and Business Affairs  
Gower Street  
London, WC1E 6BT  
United Kingdom  
Tel: +44 20 3108 3234

**UCL VAT number GB 524 3711 68**

## Conditions of Order- The following must be strictly observed:

An invoice, **quoting the above order number**, giving all relevant details and discounts should be sent to **invoice address shown above** immediately the goods are dispatched.

Goods are to be delivered to the delivery address shown above. UCL will only pay charges if supported by an official UCL Purchase Order.

All orders are subject to UCL General Terms and Conditions unless agreed in writing (a copy of which can be obtained from the procurement website: <http://www.ucl.ac.uk/procurement> or by contacting UCL Procurement Services at the following address: Procurement Services, Finance Division, UCL, Gower Street, London WC1E 6BT).

Description of Goods or Services Ordered	Quantity	Unit	Unit Price	Cost (Ex VAT)
Supplier Item Number: 0121182 'V' mount pole clamp - large	190	Each	42	7,980.00
Total Cost (Ex VAT) (GBP)				7,980.00

**UCL expects the use of recyclable packaging and not excessive quantities of any packaging from our suppliers.**