

PURCHASE ORDER

NOT FOR RADIOACTIVE SUBSTANCE



Order Number: F45-3048689

Order Date: 04-APR-2020

Delivery Address

44, Wicklow Street
London, WC1X 9HL
United Kingdom
Tel: 07891 852 963

Requestor Name: Grimova, Miss Alexandra

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: 7010110 - Vandagraph VN202	75	Each	140	10,500.00
Supplier Item Number: 7910100 - Vandagraph VN202 (With auto power off) ***VERY URGENT UCL ORDER. THANK YOU***	115	Each	140	16,100.00
Total Cost (Ex VAT) (GBP)				26,600.00

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