

# PURCHASE ORDER

## ASP308-117824

**Supplier:**

VIAMED  
15 Station Road  
Cross Hill  
KEIGHLEY  
BD20 7DT  
steve.hardaker@viamed.co.uk

**Delivery Address:**

Priory Hospital Chelmsford  
Stump Lane  
Springfield Green  
Chelmsford  
Essex  
CM1 7SJ

**Purchase Order No:** ASP308-117824

**Order Date:** 04-Jun-2020

**PO number must be quoted on all invoices**

Supplier Item Code	Description	Unit	Quantity	Price	Net
2262-6211-S	Site Reactive - Calibration of Alco True Breathalyser Chelmer Ward inc Carriage	each			35.00
<b>Delivery Date:</b> 05-Jun-2020					
				Net Total	35.00
				VAT	7.00
				Gross Value	42.00

**Invoice To:**

Accounts Payable Department  
Priory Group Northern Office  
Middleton St George Hospital  
Middleton St George  
Darlington  
County Durham DL2 1TS

**For queries regarding this order please contact :**

Sandra Hart  
Tel: 1245345345  
Email: sandrahart@priorygroup.com

**Notes for the Supplier:**

1. The Priory Group will not be liable for payment of goods supplied or services provided unless an official order has been produced and proof of delivery obtained.
2. Invoices MUST be addressed to the invoice address as stated above and submitted as early as possible for payments of all goods and services and where these are liable for VAT a full VAT invoice must be submitted.
3. Payment terms established will be maintained.
4. Failure to quote the PO number as stated will result in a payment delay.