PURCHASE ORDER



Viamed

15 Station Road Cross Hills Keighley West Yorkshire BD20 7DT
 Order No
 80190982

 Supplier No
 14198

 Order Date
 12/08/2020

 Delivery Date
 13/08/2020

 Payment Terms
 Supplier - 45 Days

Please quote our purchase order number on your invoice and all related correspondence.

Delivery Address

St Mary's NHS Treatment Centre

Milton Road Portsmouth Hampshire PO3 6DW

Our Contact: Caroline Proudman (Tel: 07786 166268)

Delivery Info: Viamed Order

Invoice Address

Care UK Healthcare Accounts Payable PO Box 3160 READING RG1 9DB

Supplier Tel No: 01535 634542 **Supplier Fax:** 01535 635582

Our Reference	Description	Pack Size	Net/Unit	Qty	Amount	VAT
	0015011 SPO2 PROBE	24	270.00	4	1,080.00	216.00

All orders placed on behalf of Care UK Limited or its group companies expressly incorporate the standard conditions of purchase of the Authorising Purchaser. For the avoidance of doubt, standard terms put forward by the supplier at any time cannot be accepted and are expressly rejected. Please contact the Authorising Purchaser for a copy of the applicable standard conditions of purchase. Alternatively these may be found online at

 Total excl VAT
 1,080.00

 VAT
 216.00

 Order Total
 1,296.00

http://www.careuk.com/sites/default/files/external_documents/Care_UK_conditions_of_purchase_Oct_2010.pdf

Authorising Purchaser: CARE UK CLINICAL SERVICES LIMITED, Reg. No. 03462881 Registered Office: Hawker House, 5-6 Napier Court, Napier Road, Reading, Berkshire, RG1 8BW