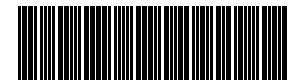


PURCHASE ORDER



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Order Number :	EN2023733
Requisition Number :	
Date :	27/10/2020
Page :	1 of 1

Supplier	Deliver To	Invoice To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS BD20 7DT	MEDICAL ELECTRONICS DEPARTMENT (NSECH) NORTHUMBRIA SPECIALIST EMERG CARE HOSP MEDICAL ENGINEERING DEPARTMENT NORTHUMBRIA WAY CRAMLINGTON NORTHUMBERLAND NE23 6NZ	NORTHUMBRIA HEALTHCARE FACILITIES MGT C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK NEWCASTLE UPON TYNE NE27 0QJ

Special Instructions :		Brief Description	CZ20 STOCK OF TT GAUGES AAM
Contact/Quotation Ref :		All Enquiries to	ADAM MURPHY

Quantity	Unit	Product Description	Unit Price	VC	VAT	Total Value	Expenditure Code
5.00		TOM THUMB PRESSURE GAUGE 0330203 @ £125	125.00	8	125.00	625.00	552003 738200
1.00		CARRIAGE	10.00	8	2.00	10.00	
5.00	EACH	DIAMOND COPPER WASHER P/N 0330212	1.50	8	1.50	7.50	

Conditions of Order

1. No responsibility will be accepted for goods delivered to any point other than that specified on this order and accompanied by a Delivery Advice Note.
2. All orders will be made on this form only. The Dept will not be liable for goods or services unless ordered on this form and duly signed.
3. The Order Number above must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements.
4. Goods will be received only between 8am and 4pm Hrs Monday to Thursday and 8am and 3pm Friday.
5. Any alteration in Quantity or Price must be confirmed in writing by the ordering officer.
6. All goods must be accompanied by a Delivery Advice Note.

Excluding VAT	642.50
VAT :	128.50
Including VAT	771.00

Authorised By	 TERESA JOHANSON
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