

**Supplier:**

Viamed  
15 Station Road  
Cross Hills  
Keighley  
WEST YORKSHIRE  
BD20 7DT  
United Kingdom

**Invoice Address:**

Shared Services Accounts Payable  
PO Box 353  
19 - 21 Broad Street  
St Helier  
Jersey  
JE2 3RR  
Channel Islands

**Delivery Address:**

Sandra Hardie  
Hospital Supplies Department  
Five Oaks  
St Saviour  
JERSEY  
JE2 7GS  
United Kingdom

**Supplier Reference****Supplier No:** 1038714**Email:** sales@viamed.co.uk**Contract No:****Payment Enquiries****Tel:** 01534 440068**Email:** FP.AccountspayableInv@gov.je**Order Enquiries****Contact:** Sandra Hardie**Email:** s.hardie@health.gov.je**Requisitioner Reference:** O2 sensor**Payment terms are strictly DueUponReceipt****Order Details:**

Line	Description	Product Ref.	Delivery By	Unit Price	Quantity	Line Net	Line Gross
1	2 Unit(s): R-17MED O2 sensor. Freight no charged as per e-mail 28/10/2020	01100017	06/11/2020	19.00 GBP	2	38.00 GBP	38.00 GBP

Line Notes:

**Purchase Order Notes:**

<b>Net Total</b>	38.00 GBP
<b>Total Tax</b>	0.00 GBP
<b>Gross Total</b>	38.00 GBP

**Notes**

- 1) This official order is subject to the standard terms and conditions of contract a copy of which may be obtained on request
- 2) VAT IS NOT APPLICABLE IN JERSEY
- 3) You MUST QUOTE this order number on delivery notes and invoices