

Send Invoice to: accounts.payable@locala.org.uk Accounts Payable Locala Community Partnerships C.I.C. Beckside Court Bradford Road Batley WF17 5PW

PURCHASE ORDER

SUPPLIER

Viamed Ltd 15 Station Road Cross Hills Keighley

BD20 7DT

DELIVER TO

MEDICAL PHYSICS DEWSBURY MEDICAL PHYSICS DEWSBURY DEWSBURY DISTRICT HOSPITAL HALIFAX ROAD DEWSBURY

WF13 4HS

DETAILS

ORDER NUMBER: **MEP0253**ORDER DATE: 23/02/21
ACCOUNT No: 1004140

PAGE No: 1 of 1

CONTACT: Paul Rhysvivian

DESCRIPTION	REFERENCE	QUANTITY	UOM	ITEM PRICE	NET VALUE
QVM128890 MD300-C29 OLED	2810050	30.0	EACH	21.21	636.30
For Locala terms and conditions please go to www.locala.org.uk Locala Community Partnerships C.I.C., Beckside Court, Bradford Road, Batley WF17 5PW. Reg	stered in England & Wales I	No: 0758490	6	Total Net	636.30
This Purchase Order has been Authorised by: Tracy Biddle	oto. od in England & Walloo I	15. 0700 700		Total VAT Gross Total	127.26 763.56