

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: MEP0256 ORDER DATE: 25/02/21 ACCOUNT No: 1004140 PAGE No: 1 of 1

CONTACT: Gillian Bell 03033309188

DESCRIPTION	REFERENCE	QUANTITY	иом	ITEM PRICE	NET VALUE
MD300-C29 OLED	2810050	1.0	EACH	25.00	25.00
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. Regi	stered in England & Wales N	No: 0758490	6	Total Net Total VAT	25.00 5.00
This Purchase Order has been Authorised by: Tracy Biddle	<b>-</b> <del>.</del>		-	Gross Total	30.00