



អង្គការមន្ទីរពេទ្យកុមារអង្គរ
ANGKOR HOSPITAL FOR CHILDREN

វិទ្យាស្ថានពេទ្យកុមារ ផ្នែក វេជ្ជសាស្ត្រ ផ្ទះ លេខ ១ ផ្លូវ ព្រះសង្ឃរាជ តេជ វង្ស ឌីងផ្លូវ អូរ ឈ្មោះ ក្រុង សៀមរាប ប្រអប់សំបុត្រលេខ៥០ ផ្លូវលេខ (៨៥៥) ឃុំ ឧបា ៤០៤ ខេត្ត សៀមរាប (៨៥៥) ឃុំ ឧបា ៤០៤ ៤៤២
Preah Sangreath Tep Vong & Um Chhay Street Mondul 1, Svay Dang Kum P.O. Box 50, Siem Reap, Kingdom of Cambodia
Tel: (855) 63 963 409 Fax: (855) 63 760 452 Email: admin@angkorhospital.org Web: https://angkorhospital.org

PURCHASE ORDER

Purchase Order number PO1-2104-0335

Department	Administration	PR Number	MNT-PR 00139	PO date	05-Mar-21
Unit	Maintenance	Name of project	Maintenance (Spare part)	Delivery date	

Delivery Details				Supplier Details				
Address	Angkor Hospital for Children Phreah Sangreath Tep Vong Road & Umchhay Street, Mondul 1, Sangkat Svay Dang Kum, PO Box 50, Siem Reap, Kingdom of Cambodia			Organisation name and address	VIAMED LTD 15 Station road, Cross hills, Keighley West Yorkshire, BD20 7DT UK			
Contact	Mr. San Kosal			Contact individual	Kate Griffith			
Email	purchaser4@angkorhospital.org			Email	kate.griffiths@viamed.co.uk			
Telephone	089 806 388/ 098 900 955			Telephone	: +44 (0)1535 634542			
PO Line number	Ref PR line number	Description of items	Specification	Unit of measurement	Manufacture	Quantity requested	Unit price	Sub total
1	MNT-PR 00139 (Item#01)	Oxygen Sensor Ventilator (Teledyne Oxygen Sensor R22 Med)	0110022	Pcs	Viamed,Uk	14	\$ 50.80	\$ 711.20
2	MNT-PR 00139 (Item#02)	Oxygen Sensor Analyser Tank (Oxygen Sensor T-7)	0110057	Pcs	Viamed,Uk	7	\$ 53.98	\$ 377.86
3	MNT-PR 00139 (Item#03)	Oxygen Sensor Anesthesia Machine (Envitec Lead-free Oxygen Sensor OOMLF110)	0110803	Pcs	Viamed,Uk	3	\$ 78.63	\$ 235.89
4	MNT-PR 00139 (Item#07)	Oxygen Sensor Tool Calibration Flow (Maxtex Oxygen Sensor MAX-13-250)	0110444	Pcs	Viamed,Uk	2	\$ 92.93	\$ 185.86

Grand Total Amount Ex-work: \$ 1,510.81

Terms & Conditions

General	This Purchase Order may be accepted by the Supplier's signing and returning a copy of it, or by the timely delivery of the goods or services. Acceptance of this Purchase Order shall effect a contract between the Parties.
Quantity	The quantity of material ordered or released hereunder must not be exceeded and AHC shall not be liable for and may reject any material delivered in excess of that so ordered or released.
Purchase price & payment	Materials shipped against this Agreement shall be invoiced at the price set forth in the Order. This purchase order must not be filled at higher prices than quoted or charged without notice. Unless otherwise specified on the Order, payment of the purchase price shall be due thirty-days (30), after presentation and receipt of Seller's correct invoice for such shipment by AHC.
Shipment, custom clearance, delivery and acceptance	Delivery must be made on the date stated on this order. If the Supplier is unable to deliver the goods/services by the delivery date(s) stipulated in this Purchase Order, the Supplier shall: (i) immediately consult with AHC to determine the best and quickest way for delivering the goods and (ii) use this means of delivery, at the Supplier's cost, if reasonably so requested by AHC. Seller shall deliver the goods/service to the place designated for shipment by AHC in the Order. Seller shall follow any shipping instructions provided by AHC and shall properly and carefully package the materials for shipment. AHC shall have a reasonable opportunity to inspect the materials after they have been delivered to AHC's premises. Upon rejection of any materials, Seller shall replace or correct, at AHC's option, any unsatisfactory units at Seller's expense, including all shipping costs.
Indemnification	Should the seller be in breach of any of its obligations under this Purchase Order, AHC will not be held responsible for any and all liabilities, costs, losses or expenses, including reasonable attorneys' fees, incurred or suffered by AHC as a result thereof. The Supplier warrants that the use or supply by AHC of the goods sold under this Purchase Order does not infringe any patent, design, trade-name or trade-mark.
Documentation	Please send the original invoice together with the goods. In addition, please forward an electronic copy of the invoice to AHC Accounts Payable Department, email: account4@angkorhospital.org.

Signature			
Position	Senior Purchasing Officer	Financial Controller / Finance Director	Hospital Director/CEO
Name	San Kosal	Ky Sreu	Dr. Phreakha
Date	05-04-21	05-Apr-21	06-04-21

Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291765
Eori No: GB287389593000

Viamed Ltd



Account



Order Barcode



Delivery Address

Angkor Hospital for Children
Tep Vong & Um Chhay Street
Mondul 1 Svay Dangkm
PO BOX 50
Siem Reap
Cambodia

Invoice Address

Angkor Hospital for Children
Tep Vong & Um Chhay Street
Mondul 1 Svay Dangkm
PO BOX 50
Siem Reap
Cambodia

Contact Name
Contact Tel

San Kosal
(855) (0) 89 806 388

Account
Customer Reference
Date
Priority
Valid until

00006271
01032160SW
01 Mar 2021
2
01 Apr 2021

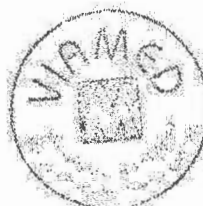
Quotation QVM129065

EXW Ex Works * Incoterms@ 2020

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Your Viamed Contact for this Quotation : sarah.walton@viamed.co.uk

Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
0110057	Teledyne Oxygen Sensor T-7	7	53.98	0.00	377.86
0110022	Teledyne Oxygen Sensor R-22MED	14	50.80	0.00	711.20
0110444	Maxtec Oxygen Sensor MAX-13-250	2	92.93	0.00	185.86
0110803	Envitec Lead-free Oxygen Sensor OOMLF110	3	78.63	0.00	235.89
EXW	(Ex-Works Incoterms 2000). Consigned to: DHL a/c 963443487	1	0.00	0.00	0.00



CGNEEN 1-3-2021

Banking details
Bank
Sort Code
Account Number
IBAN
BIC

BIC
Barclays Bank
20-78-42
89771244
GB82BUKB20784289771244
BUKGB22

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 14 days of invoice. Shortages or damage within 3
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received.

Viamed Ltd
15 Station Road
Cross Hills
Keighley, West Yorkshire
BD20 7DT
Tel: +44 (0) 1535 634542
Fax: +44 (0) 1535 635582
Email: info@viamed.co.uk
VAT Reg No: GB287389593
Company Reg No: 01291785
Eori No: GB287389593000

Viamed Ltd



Account



Order Barcode



Delivery Address

Angkor Hospital for Children
Tep Vong & Um Chhay Street
Mondul 1 Svay Dang Kum
PO BOX 50
Siem Reap
Cambodia

Invoice Address

Angkor Hospital for Children
Tep Vong & Um Chhay Street
Mondul 1 Svay Dang Kum
PO BOX 50
Siem Reap
Cambodia

Contact Name
Contact Tel

: San Kosal
: (855) (0) 89 806 388

Account 00006271
Customer Reference 01032160SW
Date 01 Mar 2021
Priority : 2
Valid until : 01 Apr 2021

Quotation QVM129065

EXW Ex Works * Incoterms® 2020

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Item Reference	Description	Quantity	\$ Unit	\$ Unit Vat	\$ Total
				Total Net: \$	1,510.81
				Total Vat: \$	0.00
				Total: \$	1,510.81


KOS-4

Banking details
Bank BIC
Sort Code Barclays Bank
Account Number 20-78-42
IBAN 89771244
BIC GB82BUKB20784289771244
BIC BUKGB22
Terms and conditions <https://www.viamed.co.uk/terms>

Terms: Net 30 days from date of invoice.
Full invoice amount to be credited to our account net of all bank charges.
Claims: Please claim non delivery within 14 days of invoice. Shortages or damage within 3
Claims after these times cannot be entertained.
Title to goods does not pass until payment in full has been received. ✓