

Purchase Order



Practice Plus Group

Viamed

15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT

Order No	20241212
Supplier No	14198
Order Date	16/11/2021
Delivery Date	18/11/2021
Payment Terms	Supplier - 45 Days

Please quote our purchase order number on your invoice and all related correspondence.

Delivery Address

Practice Plus Group Hospital - Plymouth
Plymouth International Business Park
20 Brest Road
Plymouth
Devon
PL6 5XP

Invoice Address

Practice Plus Group Hospitals Limited
Accounts Payable
PO Box 3160
Reading
Berkshire
RG1 9DB

Our Contact: Brian Phillips (Tel: 01752 506070)

Delivery Info: MLF-19

Supplier Tel No: 01535 634542

Supplier Fax: 01535 635582

Our Reference	Description	Pack Size	Net/Unit	Qty	Amount	VAT
31000-00	Part Number0110705 FAO Sophie	Each	91.20	2	182.40	36.48

All orders placed on behalf of Practice Plus Group Hospitals Limited expressly incorporate the standard conditions of purchase of the Authorising Purchaser. For the avoidance of doubt, standard terms put forward by the supplier at any time cannot be accepted and are expressly rejected. Please contact the Authorising Purchaser for a copy of the applicable standard conditions of purchase.

Total excl VAT	182.40
VAT	36.48
Order Total	218.88