

PURCHASE ORDER

ASP308-129951

Supplier:

VIAMED
15 Station Road
Cross Hill
KEIGHLEY
BD20 7DT
steve.hardaker@viamed.co.uk

Delivery Address:

Priory Hospital Chelmsford
Stump Lane
Springfield Green
Chelmsford
Essex
CM1 7SJ

Purchase Order No: ASP308-129951**Order Date:** 09-Dec-2021

PO number must be quoted on all invoices

Supplier Item Code	Description	Unit	Quantity	Price	Net
2230-3040-G	Repair and Calibration of AlcoTrue	each	1	185.00	185.00
Delivery Date: 10-Dec-2021					
Net Total					185.00
VAT					37.00
Gross Value					222.00

Invoice To:

Accounts Payable Department
Priory Group Northern Office
Middleton St George Hospital
Middleton St George
Darlington
County Durham DL2 1TS

For queries regarding this order please contact :

Sandra Hart
Tel: 1245345345
Email: sandrahart@priorygroup.com

Notes for the Supplier:

1. The Priory Group will not be liable for payment of goods supplied or services provided unless an official order has been produced and proof of delivery obtained.
2. Invoices MUST be addressed to the invoice address as stated above and submitted as early as possible for payments of all goods and services and where these are liable for VAT a full VAT invoice must be submitted.
3. Payment terms established will be maintained.
4. Failure to quote the PO number as stated will result in a payment delay.