

PURCHASE ORDER

Borders Health Board

Newstead
Melrose
Borders
TD6 9DB

STORES
COPY

Order Number : EME.212511
Requisition Number :
Date : 09/12/2021
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Supplier

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT

Special Instructions :
Contact/Quotation Ref :

Deliver To
MEDICAL ELECTRONICS DEPARTMENT
BORDERS GENERAL HOSPITAL
MELROSE

TD6 9BS

DAVID SHIELDS, 01896 826390

Invoice To

BORDERS HEALTH BOARD
FINANCIAL SERVICES
HEALTH BOARD HQ
RUSHBANK
NEWSTEAD
MELROSE

TD6 9DB

All Enquiries to

Quantity	Unit	Product Description	Unit Price	VAT	Total Value	Detail Code
3.00	PNO. 0110017	O2 CELL	38.00	22.80	114.00	BO38353002
2.00	PNO. 0131202	SENSOR CABLE FOR AX300	20.00	8.00	40.00	

Conditions of Order

1. No responsibility will be accepted for goods delivered to any point other than that specified on this order.
2. All orders will be made on this form only. The Dept will not be liable for goods or services unless ordered on this form.
3. The Order Number above must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements.
4. Goods will be received only between 08:30 and 15:30 Hrs Monday to Friday.
5. Any alteration in Quantity or Price must be confirmed in writing by the ordering officer.
6. All goods must be accompanied by a Delivery Advice Note.

Excluding VAT :	154.00
VAT :	30.80
Including VAT :	184.80
Authorising Officer :	PAUL BROOKS