

Purchase order

Order 1010015591, Revision 0

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VIAMED LIMITED 12 Station Road, Cross Hills

Keighley United Kingdom BD20 7DT

Bill ToGL Industrial Services UK Limited

MOD R5

Holywell Park

Ashby Road Gilsland, Brampton, CA8 7AU

Leicestershire, LE11 3GR United Kingdom

United Kingdom

The official purchase order number must be quoted on the invoice, otherwise the invoice will be returned

Type Standard Purchase Order

Order 1010015591

Revision 0

Order Date 20-DEC-2021

Revision Date

Current Buyer Ramila Patel

Confirm PO via Email Ramila.Patel@dnv.com

Notes:

Please use the Bill To address on this Purchase Order and send via email to:

mbxinvoiceapuk@dnv.com

To help us to process your invoice efficiently please ensure that following conditions are met:



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- -□Invoice is in PDF format (1 invoice with attachments per 1 file)
- - \Box Your/Entity name, address, VAT Number (if applicable), bank account number (IBAN preferred) is on the invoice.
- Invoice has an issue date and a due date (if due date is missing, it will be set to 30 days by default).
- - \Box The name of the contact person from our company or department name/number is on the invoice.
- - \square Missing information may delay payment. Please ask your contact within our company to obtain / provide missing data.

Please do not send a physical / paper copy of the invoice.

For any invoicing enquiries please contact our Finance department. Finance.ap.uk@dnv.com

All prices and amounts on this order are expressed in GBP

Payment terms: 30 Days

Line	Part Number /	Delivery	Quantity UOM	Unit Price	Amount
	Description	Date/Time		(GBP)	(GBP)
1	Viamed Quotation QVM134274 (DB11819) 0110182 Oxygen sensor - Automotive R-22AVG 20 at £17.75		20 Each	17.75	355.00

Ship To:

Use the ship-to address at the top of page 1

DNV contact: Gilligan, Frankie

Frankie.Gilligan@dnv.com

Project 10069766 Jet Fire

2 Viamed Quotation Needed: 1 Each 12.00 12.00 QVM134274 (DB11819) 30-DEC-2021

Carriage at £12

Ship To:



Purchase order

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Line	Part Number /	Delivery	Quantity UOM	Unit Price	Amount
	Description	Date/Time		(GBP)	(GBP)

Use the ship-to address at the top of page 1

DNV contact: Gilligan, Frankie

Frankie.Gilligan@dnv.com

Project 10069766 Jet Fire

Total: 367.00 (GBP)