

Purchase Order



Dispatched via Print

Purchase Order 010-137136	Date 28/01/2022	Revision 1 - 22/02/2022	Page 1
Payment Terms 60 Days	Freight Terms Destination	Ship Via Common	
Buyer Mariana Bancu	Phone 0208 872 3872	Currency GBP	

VIAMED LTD
15 Station Road
Cross Hills
KEIGHLEY BD20 7DT
United Kingdom

Deliver to: The Clementine Churchill Hospital
Materials Department
Sudbury Hill
Harrow MDD SX HA1 3RX
United Kingdom

Invoice To: BMI Business Services
Park Square
Bird Hall Lane CHEA SK3 0XN
United Kingdom

Vat Reg ID: GB235134980
Vendor: 102762

Please supply the following goods or services in accordance with the prevailing Purchase Order terms and conditions for BMI Healthcare which you hereby agree to be bound by and avail yourself of. Order number must appear on all invoices, delivery notes and correspondence.

Tax Exempt? N Tax exempt ID:	Replenishment Option: Standard						
Item / Description	PS Item Ref	Mfg ID	Quantity	Pk Size	Price	Extended Amt	
431002 SENSOR SPIRALOG	MZ1812	8403735	1	x5	60.00	60.00	

Total VAT Code: S(20.00%)	12.00
Total PO Amount	72.00

Terms of Payment 90 days nett unless stated above.

Clementine Churchill
The Clementine Churchill Hospital
Materials Department
Sudbury Hill
Harrow MDD SX HA1 3RX
United Kingdom

Authorised Signature