

PURCHASE ORDER



Supplier Details	Delivery Address		
Viamed 15 Station Road Cross Hills Keighley BD20 7DT orders@viamed.co.uk 01535 634542	Harrogate Hospital FAO: Avensys, Harrogate Hospital, Lancaster Park Road, Harrogate HG2 7SZ julie.sagar@avensysmedical.co.uk 01423 555 801		
		PO Number	H4032
		Order Date	17/05/2022
		Required Delivery Date	ASAP
		Raised By	JS
		Email	accounts@avensysmedical.co.uk
		Telephone	01562 745 858

Item	Qty	Part No	Description	RRP Price	Total
1	4	*0110072	R-22Vi	£ 72.00	£ 288.00
2					£ -
3					£ -
4					£ -
5					£ -
6					£ -
7					£ -
8					£ -
9					£ -
10					£ -
11					£ -
12					£ -

Any other instructions	Sub Total	£ 288.00
	Discount	
	Less Discount	£ 288.00
	Carriage	
	VAT	£ 57.60
	Total	£ 345.60
	Signed for Avensys UK Ltd.	
	Date:	

CONDITIONS OF PURCHASE

- Any PRICE queries against this Purchase Order must be documented immediately or may not be considered at a later date.
- All Delivery notes and Invoices must quote the above Purchase Order number, Part Number and if available the Job Number.
- Acknowledgement of the above Purchase Order should be forwarded to the spares email address above within 24hrs of receipt.
- All goods must be supplied in adequate clean packaging.
- All pallets MUST be delivered to Kidderminster site on a Tail Lift only (No forklift is available on this site).
- For deliveries to Avensys Resale (Unit 71 Hartlebury) a Forklift truck is available.
- Payment Terms are 30 days unless otherwise agreed.
- A full copy of our Trading Terms and Conditions is available upon request from the Procurement Department

Note: Please email all Invoices to spares@avensysmedical.co.uk

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Bio Medical Equipment Engineering Services: Maintenance and Repair, Training, Resale

PRO (08) 10.21.000019