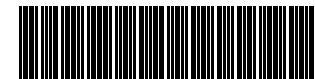


PURCHASE ORDER



FILE REPRINTED COPY

Order Number :	EME2202715
Requisition Number :	
Date :	25/08/2022
Page :	1 of 1

Supplier			Deliver To			Invoice To		
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS BD20 7DT			HEXHAM GENERAL HOSPITAL(ELECTRONICS) CORBRIDGE ROAD HEXHAM NORTHUMBERLAND NE46 1QJ			NORTHUMBRIA HEALTHCARE FACILITIES MGT C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK NEWCASTLE UPON TYNE NE27 0QJ		
Special Instructions :			Brief Description			CZ22 O2 CELL AAM		
Contact/Quotation Ref :			All Enquiries to			ADAM MURPHY		
Quantity	Unit	Product Description	Unit Price	VC	VAT	Total Value	Expenditure Code	
1.00	EACH	T7 O2 CELL P/N 0110057	61.70	8	12.34	61.70	552202 738200	

Conditions of Order

1. No responsibility will be accepted for goods delivered to any point other than that specified on this order and accompanied by a Delivery Advice Note.
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 and duly signed.
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 8am and 4pm Hrs Monday to Thursday and 8am and 3pm 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	61.70
VAT :	12.34
Including VAT	74.04

Authorised By	 CHRIS GLASS
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