



VIAMED

C O P Y

PURCHASE ORDER



00007282
EnviteC-Wismar GmbH
Alter Holzhafen 18
Wismar
Germany

Date 24/11/17 Order Number POR11534

Ordered by Steve Nixon

Authorised by _____

Delivery / Invoice Address

VIAMED LIMITED
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
United Kingdom
Tel +44 (0)1535634542
Fax +44 (0)1535635582

23966

0049 3841 360222

All Values are in Euros

SUPPLIER CODE	DESCRIPTION	QUANTITY	PRICE	LINE DISC. %	REQUIRED DATE	VALUE
1002478	Sensor Case, 7mm (RAL 7040) Price to 4 D.P. EUR 0.4699 .	10000	0.47	0.00	24/11/17	4700.00
1002479	Sensor Case, Threaded Ring Z (RAL 7040) Price to 4 D.P. EUR 0.2219 .	10000	0.22	0.00	24/11/17	2200.00
1002480	Sensor Cap A, for OOA101 (RAL 7040) Price to 4 D.P. EUR 0.1779 .	10000	0.18	0.00	24/11/17	1800.00
1002500	Sensor Cap B, for OOA101-1 (RAL 7040) Price to 4 D.P. EUR 0.1779 .	10000	0.18	0.00	24/11/17	1800.00

NOTE: Actual invoice value should be:

Total Goods 10500.00

Total Order 10500.00

If not ex-stock please acknowledge receipt of order indicating expected date of despatch. If descriptions and supplier codes do not agree please advise before shipping.

PART ORDERS ONLY ACCEPTABLE WITH OUR PRIOR AGREEMENT.

Goods to be released within your stated quality registration, if not please supply a certificate of conformance.

Where required and stated, Goods to be supplied with full lot/batch traceability.



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SUPPLIER CODE	DESCRIPTION	QUANTITY	PRICE	LINE DISC. %	REQUIRED DATE	VALUE
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EUR 10,476.00

Reference: offer VA44461 dated 23rd October
2017

Total Goods 10500.00

Total Order 10500.00

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