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VIAMED LIMITED

Back Orders By Account

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Customer 00000016 Hereford County Hospital

		Order No. ORD94694	Date 22/10/18	Customer Ref. 000116281				
Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
4	2520000	Microstim DB3 - Patient Lead. With press studs connections. Length: 0.9 m	2		30.00	22/10/18	5.70	81.00
4	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1		5.00	22/10/18		100.00
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Total For Order			ORD94694		35.00		5.70	83.71
Total For Customer			00000016		35.00		5.70	83.71

Customer 00000089 Princess of Wales Hospital

		Order No. ORD94695	Date 22/10/18	Customer Ref. 91868037				
Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
4	1114005	EyeMax 2 Neonatal Phototherapy Mask. Model R300P01. Colour code: Blue Size: Regular, Occipital Frontal circumference 32-38 cm, Pack of 20.	1		34.50	22/10/18	15.40	55.36
4	1114006	EyeMax 2 Neonatal Phototherapy Mask. Model R300P02. Colour code: Orange Size: Premie, Occipital Frontal circumference 26-32 cm. Pack of 20.	1		33.00	22/10/18	15.40	53.33
4	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1		7.00	22/10/18		100.00
Total For Order ORD94695					74.50		30.80	58.66
Total For Customer 00000089					74.50		30.80	58.66

Customer 00000095 Barnet Hospital

		Order No. ORD94703	Date 22/10/18	Customer Ref. P245539				
Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3	0021013	Sensor wraps, box of 12.	10		76.50	22/10/18	27.20	64.44
		Adult or paediatric finger, infant toe,						

neonatal foot.
For use with multi-site 'Y' sensors.
Ref. 6554

3 PPUPS1 Courier delivery - Standard. 1 0.00 22/10/18 0.00

Total For Order ORD94703 76.50 27.20 64.44

Total For Customer 00000095 76.50 27.20 64.44

Customer 00000109 University Of Nottingham

Order No. ORD94533 Date 11/10/18 Customer Ref. 4318099

Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3 0120106	'T' adapter. 22mm I.D. - 22mm O.D. T 15mm I.D./22mm O.D. Disposable Material: High density polyethylene.	71	177.50	12/10/18		100.00

Total For Order ORD94533 177.50 0.00 100.00

Total For Customer 00000109 177.50 0.00 100.00

Customer 00000112 Castle Hill Hospital

Order No. ORD94685 Date 19/10/18 Customer Ref. RWA86869

Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3 0330344	Ceratherm 600-2 Casing Mounting Screws. M5 x 12. Pack of 6.	4	24.00	22/10/18		100.00

3 0330001 Ceratherm 600-2 & 600-3 Casing. 4 360.00 22/10/18 312.52 13.19

3 PPUPS1 Courier delivery - Standard. 1 10.00 22/10/18 100.00

Total For Order ORD94685 394.00 312.52 20.68

Total For Customer 00000112 394.00 312.52 20.68

Customer 00000158 Airedale General Hospital

Order No. ORD94699 Date 22/10/18 Customer Ref. #400004896

Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3 0110048	Oxygen sensor, R-48V	4	136.00	22/10/18		100.00

3 PPUPS1 Courier delivery - Standard. 1 0.00 22/10/18 0.00

Total For Order ORD94699 136.00 0.00 100.00

Total For Customer 00000158 136.00 0.00 100.00

Customer 00000167 Grove Road Health Centre

Order No. ORD94458 Date 08/10/18 Customer Ref. 9097113

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	2810010	MD300-C Finger Pulse Oximeter. LED display. Warranty: 12 months from date of invoice.	34	786.42	08/10/18	1267.18	-61.13
3	PPUPS1	Courier delivery - Standard.	1	0.00	08/10/18		0.00
				-----		-----	-----
Total For Order				ORD94458	786.42	1267.18	-61.13
Total For Customer				00000167	786.42	1267.18	-61.13

Customer 00000550 Royal Blackburn Hospital

Order No. ORD94548 Date 11/10/18 Customer Ref. TJ186515

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2	0340012	Training - Resuscitation Cabinet. Service Training session for 1 - 3 persons.	1.00	360.00	11/10/18		100.00
2	PP	Training at Viamed Ltd	1	0.00	11/10/18		0.00
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Total For Order				ORD94548	360.00	0.00	100.00
Total For Customer				00000550	360.00	0.00	100.00

Customer 00000740 Southmead Hospital

Order No. ORD93995 Date 07/09/18 Customer Ref. L672674

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
4	R212P75-001	Front Cover for OM-25ME	10	82.00	07/09/18		100.00
4	R213P42	Rear cover for OM25-AE includes: Grommet, rubber feet, battery label insert.	5	123.75	07/09/18		100.00
4	0131250	Monitor cable kit for use with Maxtec AE Oxygen Analyser & ME Oxygen Monitors.	4	142.60	07/09/18		100.00
4	R212P95-001	Dove tail bracket for OM25-ME	10	30.00	07/09/18	18.70	37.67
4	R212P91	Battery cover for OM25-AE	2	9.00	07/09/18		100.00
3	PPUPS1	Courier delivery - Standard.	1	10.00	07/09/18		100.00
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Total For Order				ORD93995	397.35	18.70	95.29

Total For Customer	00000740	397.35	18.70	95.29
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Customer 00001045 Broomfield Hospital

	Order No. ORD94649	Date 18/10/18	Customer Ref. 208016855			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3 0121182	'V' mount pole clamp - large	4	160.00	18/10/18		100.00
3 PPUPS1	Courier delivery - Standard.	1	10.00	18/10/18		100.00
Total For Order ORD94649			170.00		0.00	100.00

	Order No. ORD94661	Date 18/10/18	Customer Ref. 208016888			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3 0110017	Oxygen sensor, R-17MED S/N:	4	136.00	19/10/18	55.44	59.24
3 0110073	Oxygen sensor, R-22VA. Pack of 2	3	201.60	19/10/18		100.00
3 0110043	Oxygen sensor, R-43V. Pack of 2 sensors.	1	90.00	19/10/18		100.00
3 PPUPS1	Courier delivery - Standard.	1	0.00	19/10/18		0.00
Total For Order ORD94661			427.60		55.44	87.03
Total For Customer 00001045			597.60		55.44	90.72

Customer 00001170 Chesterfield Royal Hospital

	Order No. ORD94666	Date 18/10/18	Customer Ref. 40173513			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3 1114006	EyeMax 2 Neonatal Phototherapy Mask. Model R300P02. Colour code: Orange Size: Premie, Occipital Frontal circumference 26-32 cm. Pack of 20.	2	66.00	19/10/18	30.80	53.33
3 PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1	7.00	19/10/18		100.00
Total For Order ORD94666			73.00		30.80	57.81

	Order No. ORD94667	Date 18/10/18	Customer Ref. 40173514			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
4 1114005	EyeMax 2 Neonatal Phototherapy Mask. Model R300P01. Colour code: Blue Size: Regular, Occipital Frontal circumference 32-38 cm, Pack of	2	69.00	19/10/18	30.80	55.36

20.

4	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1	7.00	19/10/18		100.00
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Total For Order				ORD94667	76.00	30.80	59.47
Total For Customer				00001170	149.00	61.60	58.66

Customer 00001390 Royal Derby Hospital

Order No. ORD94165 Date 19/09/18 Customer Ref. CE56972

Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3	0110429	Oxygen sensor, MAX-250E	1		65.00	19/09/18		100.00
3	0131604	Coiled cable for MAXO2+	1		38.50	19/09/18		100.00
3	0121302	'V' mount assembly for use with Maxtec MAXO2 series oxygen analysers.	1		8.50	19/09/18		100.00
3	PPUPS1	Courier delivery - Standard.	1		0.00	19/09/18		0.00
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Total For Order				ORD94165	112.00	0.00		100.00
Total For Customer				00001390	112.00	0.00		100.00

Customer 00001466 Russells Hall Hospital

Order No. ORD94522 Date 10/10/18 Customer Ref. #003033-02

Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3	0360010	Service Test Cover for use with Tom Thumb Precision Valve.	3		12.00	11/10/18		100.00
3	0360011	Valve Collar Insertion Tool.	1		25.00	11/10/18		100.00
3	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1		5.00	11/10/18		100.00
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Total For Order				ORD94522	42.00	0.00		100.00
Total For Customer				00001466	42.00	0.00		100.00

Customer 00001480 Dumfries & Galloway Royal

Order No. ORD84005 Date 16/12/16 Customer Ref. #B262773/2

Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
9	0340012	Training - Resuscitation Cabinet. Service Training session for 1 - 3 persons.	1.00		810.00	01/01/18		100.00

Total For Order	ORD84005	810.00	0.00	100.00
Total For Customer	00001480	810.00	0.00	100.00

Customer 00001502 Ulster Hospital

Order No. ORD94393 Date 03/10/18 Customer Ref. 20/08/18KG

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0012165	Pulse Oximeter, Viamed VM-2160 SMARTsat. Hand held model. Includes: Adult soft sensor, Silicone case protector, PC software, USB data cable, 3 x AA batteries. Language package version: Central Europe	1	345.00	03/10/18		100.00
3	0014754	SpO2 Silicone Finger Sensor - Medium (small adult) Model: SCM7500VM Cable length: 1.2 m	1	0.00	03/10/18		0.00
3	PPUPS3	Courier delivery - Express Saver.	1	15.40	03/10/18		100.00
Total For Order				ORD94393	360.40	0.00	100.00
Total For Customer				00001502	360.40	0.00	100.00

Customer 00001740 Frimley Park Hospital

Order No. ORD94690 Date 22/10/18 Customer Ref. T0035534

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
4	1114005	EyeMax 2 Neonatal Phototherapy Mask. Model R300P01. Colour code: Blue Size: Regular, Occipital Frontal circumference 32-38 cm, Pack of 20.	2	69.00	22/10/18	30.80	55.36
4	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1	7.00	22/10/18		100.00
Total For Order				ORD94690	76.00	30.80	59.47
Total For Customer				00001740	76.00	30.80	59.47

Customer 00001910 James Paget Hospital NHS Trust

Order No. ORD94683 Date 19/10/18 Customer Ref. PAG109952

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	4310002	Flowsensors - APC. Pack of 5. Autoclavable.	1	57.00	22/10/18		100.00

4	PPRD	Delivery - Royal Mail 1st Class Recorded	1	0.00	22/10/18	0.00
Tracking number:						

Total For Order	ORD94683	57.00	0.00	100.00
Total For Customer	00001910	57.00	0.00	100.00

Customer 00002340 West Middlesex University Hosp

Order No. ORD94702 Date 22/10/18 Customer Ref. CW72166

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
4	1114005	EyeMax 2 Neonatal Phototherapy Mask. Model R300P01. Colour code: Blue Size: Regular, Occipital Frontal circumference 32-38 cm, Pack of 20.	1	34.50	22/10/18	15.40	55.36

4	PPRD	Delivery - Royal Mail 1st Class Recorded	1	5.00	22/10/18	100.00
Tracking number:						

Total For Order	ORD94702	39.50	15.40	61.01
Total For Customer	00002340	39.50	15.40	61.01

Customer 00003490 Luton & Dunstable Hospital

Order No. ORD94079 Date 13/09/18 Customer Ref. 10255872

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	4420718	CO2 Nasal Sampling Cannula, with O2 - Adult. Box of 10.	2	88.40	14/09/18		100.00
3	4420821	VersaStream - Airway Adapter Sampling Line, 2.0m. Adult/Paediatric Short term use: < 24 hrs Connector: Viamed Model: A22-S-VIA-200. Box of 25	1	160.00	14/09/18		100.00

3	PPUPS1	Courier delivery - Standard.	1	10.00	14/09/18	100.00
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Total For Order	ORD94079	258.40	0.00	100.00
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Order No. ORD94378 Date 02/10/18 Customer Ref. 10257006

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
8	4420860	VersaStream - Nasal Sampling Line with O2 Delivery. 2.0m. Adult Long term use: < 72 hrs Connector: Luer Lock Model: NAO2-L-LLM-200. Pack of 10.	2	184.00	05/10/18		100.00

8	PPUPS1	Courier delivery - Standard.	1	10.00	05/10/18	100.00
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		Total For Order	ORD94378	194.00		0.00	100.00
		Order No.	ORD94697	Date	22/10/18	Customer Ref.	10258359
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	4420718	CO2 Nasal Sampling Cannula, with O2 - Adult. Box of 10.	2	88.40	22/10/18		100.00
3	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1	5.00	22/10/18		100.00
		Total For Order	ORD94697	93.40		0.00	100.00
		Total For Customer	00003490	545.80		0.00	100.00
Customer 00003710		James Cook University Hospital					
		Order No.	ORD94671	Date	19/10/18	Customer Ref.	#000040135
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0110017	Oxygen sensor, R-17MED S/N:	5	170.00	19/10/18	69.30	59.24
3	PPUPS1	Courier delivery - Standard.	1	0.00	19/10/18		0.00
		Total For Order	ORD94671	170.00		69.30	59.24
		Total For Customer	00003710	170.00		69.30	59.24
Customer 00003720		Milton Keynes Hospital					
		Order No.	ORD94555	Date	12/10/18	Customer Ref.	279150946
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0014902	Disposable SpO2 Sensors - Paediatric. Model: Viamed 1-PF Nellcor compatible, tape material - Micro Foam. Cable length 45cm (18"). Box of 24.	2	228.00	15/10/18		100.00
3	PPUPS1	Courier delivery - Standard.	1	0.00	15/10/18		0.00
		Total For Order	ORD94555	228.00		0.00	100.00
		Total For Customer	00003720	228.00		0.00	100.00
Customer 00003930		Nottingham University Hospital					
		Order No.	ORD94664	Date	18/10/18	Customer Ref.	201118958
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
8	1114005	EyeMax 2 Neonatal Phototherapy Mask. Model R300P01. Colour code: Blue	1	34.50	19/10/18	15.40	55.36

Size: Regular, Occipital
Frontal circumference 32-38 cm, Pack of 20.

8	1114006	EyeMax 2 Neonatal Phototherapy Mask. Model R300P02. Colour code: Orange Size: Premie, Occipital Frontal circumference 26-32 cm. Pack of 20.	1	33.00	19/10/18	15.40	53.33
8	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1	7.00	19/10/18		100.00

Total For Order	ORD94664	74.50	30.80	58.66
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Total For Customer	00003930	74.50	30.80	58.66
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Customer 00004040 John Radcliffe Hospital

Order No. ORD94439 Date 05/10/18 Customer Ref. 4144523

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0110416	Oxygen sensor, MAX-16	3	153.00	05/10/18	109.29	28.57
3	PPUPS1	Courier delivery - Standard.	1	0.00	05/10/18		0.00

Total For Order	ORD94439	153.00	109.29	28.57
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Total For Customer	00004040	153.00	109.29	28.57
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Customer 00004260 Royal Preston Hospital

Order No. ORD94549 Date 12/10/18 Customer Ref. 226532602

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0330105	Resuscitation Cabinet Type 2	2	1070.00	08/10/18	525.00	50.93
3	0332058	Resuscitation Cabinet Rail - 0.3m length	2	70.00	08/10/18		100.00
3	0332059	Resuscitation Cabinet Rail - 0.4m length	4	160.00	08/10/18		100.00
3	0332045	Resuscitation Cabinet Rail - Washer	16	0.00	08/10/18		0.00
3	0332043	Resuscitation Cabinet Rail - Lock nut	16	0.00	08/10/18		0.00
3	0332041	Resuscitation Cabinet Rail - Screw, 35mm	16	0.00	08/10/18		0.00
3	0332039	Resuscitation Cabinet Rail - Spacer 20mm	16	0.00	08/10/18		0.00
3	CIP	Delivery: CIP, (Incoterms 2010). Carriage & insurance paid to:	1	80.00	08/10/18		100.00

Consigned to:

Total For Order	ORD94549	1380.00	525.00	61.96
Total For Customer	00004260	1380.00	525.00	61.96

Customer 00004832 Eastbourne DGH

Order No. ORD94687 Date 19/10/18 Customer Ref. 191355585

Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3	4310003	Flowsensors - SpiroTrue H. Pack of 6.	1		57.00	22/10/18		100.00
3	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1		0.00	22/10/18		0.00
Total For Order					ORD94687	57.00	0.00	100.00
Total For Customer					00004832	57.00	0.00	100.00

Customer 00005130 Torbay Hospital

Order No. ORD94676 Date 19/10/18 Customer Ref. 1273267

Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3	2520000	Microstim DB3 - Patient Lead. With press studs connections. Length: 0.9 m	5		75.00	19/10/18	14.25	81.00
3	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1		5.00	19/10/18		100.00
Total For Order					ORD94676	80.00	14.25	82.19
Total For Customer					00005130	80.00	14.25	82.19

Customer 00005240 Warrington Hospital

Order No. ORD94701 Date 22/10/18 Customer Ref. 133444236

Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3	1114005	EyeMax 2 Neonatal Phototherapy Mask. Model R300P01. Colour code: Blue Size: Regular, Occipital Frontal circumference 32-38 cm, Pack of 20.	1		34.50	22/10/18	15.40	55.36
3	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1		5.00	22/10/18		100.00
Total For Order					ORD94701	39.50	15.40	61.01
Total For Customer					00005240	39.50	15.40	61.01

Customer 00005430 RWT New Cross Hospital

Order No. ORD94640 Date 17/10/18 Customer Ref. 181839862

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0110435	Oxygen sensor, MAX-250TM S/N:	4	221.00	18/10/18		100.00
3	PPUPS1	Courier delivery - Standard.	1	0.00	18/10/18		0.00
Total For Order				ORD94640	221.00	0.00	100.00

Order No. ORD94684 Date 19/10/18 Customer Ref. 181836331

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
4	0110017	Oxygen sensor, R-17MED S/N:	2	72.00	22/10/18	27.72	61.50
4	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1	0.00	22/10/18		0.00
Total For Order				ORD94684	72.00	27.72	61.50
Total For Customer				00005430	293.00	27.72	90.54

Customer 00005520 Yeovil District Hospital

Order No. ORD94692 Date 22/10/18 Customer Ref. 327012792

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
4	0110040	Oxygen sensor, R-30V	1	52.00	22/10/18		100.00
4	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1	0.00	22/10/18		0.00
Total For Order				ORD94692	52.00	0.00	100.00
Total For Customer				00005520	52.00	0.00	100.00

Customer 00006027 Hope Sea Import & Export Ltd

Order No. ORD94673 Date 19/10/18 Customer Ref. #181019001

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0110017	Oxygen sensor, R-17MED S/N:	50	967.46	20/10/18	693.00	28.37
3	0110023	Oxygen sensor, R-23V S/N:	100	2432.91	20/10/18	1294.00	46.81
3	BC	Bank Charges	1	22.81	20/10/18		100.00
3	INS	Insurance	1	34.01	20/10/18		100.00

3	PPUPS7	Courier delivery - Express Saver.	1	0.00	20/10/18	0.00
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Total For Order	ORD94673	3457.19	1987.00	42.53
Total For Customer	00006027	3457.19	1987.00	42.53

Customer 00006070 Medical Essentials BVBA (Euro)

Order No. ORD94567 Date 12/10/18 Customer Ref. BL/8007

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
8	0310030	Tom Thumb Infant Resuscitator. Model: TT480	1	363.77	12/10/18	195.00	46.39

Includes:
Variable blow off valve.
Fixed blow off valve, (predefined level).
Patient circuit (single patient use).

8	0111234	Oxygen analyser, w/o alarms - AX300-I. 2 1/2 digit LCD display (Option A) with back light.	1	185.43	12/10/18	143.66	22.53
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Sensor disconnect alarm.
Output: RS232 (Option B).
Includes standard accessories.

8	0110017	Oxygen sensor, R-17MED S/N:	1	0.00	12/10/18	13.86	0.00
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8	1114005	EyeMax 2 Neonatal Phototherapy Mask. Model R300P01. Colour code: Blue Size: Regular, Occipital Frontal circumference 32-38 cm, Pack of 20.	40	1561.53	12/10/18	616.00	60.55
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8	1114015	NeoMask Phototherapy Eye Masks - Large Pack of 20.	4	88.72	12/10/18		100.00
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8	EXW	Delivery: EXW (Incoterms 2010) - Viamed (Ex-Works, Incoterms 2010). Consigned to:	1	0.00	12/10/18		0.00
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Total For Order	ORD94567	2199.45	968.52	55.97
Total For Customer	00006070	2199.45	968.52	55.97

Customer 00006109 Biotronics Ltd

Order No. ORD92142 Date 11/05/18 Customer Ref. SRS66246

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0042101	Evaluation of VM2101 finger oximeter oximeter. Serial Number SRS Number SRN Number	1.00	0.00	11/05/18		0.00

3	0012101	Finger Pulse Oximeter, Viamed VM 2101.	1	0.00	11/05/18	0.00
3	INS	Insurance	1	0.00	11/05/18	0.00
3	PPUPS6	Courier delivery - Standard.	1	0.00	11/05/18	0.00

Total For Order	ORD92142	0.00	0.00	0.00
Total For Customer	00006109	0.00	0.00	0.00

Customer 00006211 Intermet, S.A. DE C.V.

Order No. ORD71749 Date 12/12/14 Customer Ref. 12/12/14

Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3	0014650	Pulse oximetry finger sensor, Cable length: 1.2 m Model: SF6500VM.	1		0.00	22/10/15		0.00
3	4430606	US Plug Adapter for use with VM-2500 Series capnographs.	1		0.00	22/10/15		0.00
3	PPUPS7	Courier delivery - Express Saver.	1		0.00	22/10/15		0.00

Total For Order	ORD71749	0.00	0.00	0.00
Total For Customer	00006211	0.00	0.00	0.00

Customer 00006501 Cardiotec Medical Limited

Order No. ORD94379 Date 02/10/18 Customer Ref. 59

Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3	0014850	Pulse Oximetry Ear Sensor Model: EP7500VM Cable length: 1.2 m	1		87.84	03/10/18		100.00
3	PPUPS6	Courier delivery - Standard.	1		0.00	03/10/18		0.00

Total For Order	ORD94379	87.84	0.00	100.00
Total For Customer	00006501	87.84	0.00	100.00

Customer 00006521 Sedana Medical Ltd

Order No. ORD94452 Date 05/10/18 Customer Ref. 05/10/18SW

Priority	Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3	4421076	VersaStream - Sampling Line with Luer Lock Connector, 2.0m. Short term use: < 72 hrs Connector: Luer Lock	4		0.00	05/10/18		0.00

Model: LLM-L-LLM-200.

3	INS	Insurance	1	0.00	05/10/18	0.00
3	PPUPS6	Courier delivery - Standard.	1	0.00	05/10/18	0.00

Total For Order	ORD94452	0.00	0.00	0.00
Total For Customer	00006521	0.00	0.00	0.00

Customer 00006533 AJM Medical

Order No. ORD94423 Date 04/10/18 Customer Ref. 04.10.18KG

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0110435	Oxygen sensor, MAX-250TM S/N:	2	128.11	05/10/18		100.00
3	PPUPS7	Courier delivery - Express Saver.	1	0.00	05/10/18		0.00
Total For Order				ORD94423	128.11	0.00	100.00
Total For Customer				00006533	128.11	0.00	100.00

Customer 00006666 EBAY

Order No. ORD94632 Date 17/10/18 Customer Ref. 1047

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
4	2810006	MD300-C52 Paediatric Finger Pulse Oximeter, with Teddy Bear design.	1	31.67	17/10/18		100.00
4	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1	0.00	17/10/18		0.00
Total For Order				ORD94632	31.67	0.00	100.00

Order No. ORD94689 Date 19/10/18 Customer Ref. 1052

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
4	0022193	Soft Carrying Case (Blue). For use with finger oximeters.	3	18.48	22/10/18		100.00
4	0022191	Soft Carrying Case (Orange). For use with finger oximeters.	3	18.51	22/10/18		100.00
4	0022192	Soft Carrying Case (Green). For use with finger oximeters.	3	18.51	22/10/18		100.00
4	PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1	0.00	22/10/18		0.00
Total For Order				ORD94689	55.50	0.00	100.00

Total For Customer	00006666	87.17	0.00	100.00
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Customer	00006673	Proyectos Hospitalarios
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	Order No. ORD94000	Date 10/09/18	Customer Ref. 18238			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2 0110051	Oxygen sensor, T-1	100	2713.39	10/09/18	1538.00	43.32
2 EXW	Delivery: EXW (Incoterms 2010) - Viamed (Ex-Works, Incoterms 2010). Consigned to:	1	0.00	10/09/18		0.00
	Total For Order	ORD94000	2713.39		1538.00	43.32

	Order No. ORD94309	Date 28/09/18	Customer Ref. 18348			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2 0140013	Oxygen sensor evaluation. Manufacturer: Model: Part number: Test result: Faulty, covered by warranty. Replaced with new sensor.	7.00	0.00	28/09/18	406.00	0.00
	Serial Number SRS Number SRN Number					
2 0110018	Oxygen sensor, R-17V	7	0.00	28/09/18	97.02	0.00
2 PPUPS6	Courier delivery - Standard.	1	0.00	28/09/18		0.00
	Total For Order	ORD94309	0.00		503.02	0.00

	Order No. ORD94328	Date 01/10/18	Customer Ref. 18259			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2 0014710	SpO2 Silicone Finger Sensor - Adult. Model: SC4026 Compatibility: Nonin Cable length: 0.90 m	4	234.23	01/10/18		100.00
2 EXW	Delivery: EXW (Incoterms 2010) - Viamed (Ex-Works, Incoterms 2010). Consigned to:	1	0.00	01/10/18		0.00
	Total For Order	ORD94328	234.23		0.00	100.00

	Order No. ORD94678	Date 19/10/18	Customer Ref. 18273			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2 0014981	Disposable SpO2 Sensors - Adult. Model: Viamed 7-AP Nonin compatible, tape material -	4	336.44	22/10/18		100.00

Plaster.
Cable length 45cm (18"). Box of 24.

2	EXW	Delivery: EXW (Incoterms 2010) - Viamed (Ex-Works, Incoterms 2010). Consigned to:	1	0.00	22/10/18	0.00
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Total For Order	ORD94678	336.44	0.00	100.00
Total For Customer	00006673	3284.06	2041.02	37.85

Customer 00006726 Emedic Medical Group SLU

Order No. ORD94189 Date 20/09/18 Customer Ref. 18036

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	4420815	VersaStream - Oral/Nasal Sampling Line with O2 Delivery, 2.0m. Adult Short term use: < 24 hrs Connector: Viamed Model: ONAO2-S-VIA-200. Box of 10	20	1185.98	20/09/18		100.00
3	4420901	VersaStream - Nasal Sampling Line 2.0m. Adult Short term use: < 24 hrs Connector: Oridion Model: NA-S-ORI-200. Pack of 25.	4	485.18	20/09/18		100.00
3	INS	Insurance	1	16.71	20/09/18		100.00
3	PPUPS6	Courier delivery - Standard.	1	0.00	20/09/18		0.00
Total For Order				ORD94189	1687.87	0.00	100.00
Total For Customer				00006726	1687.87	0.00	100.00

Customer 00007043 Estron Medical Services

Order No. ORD94696 Date 22/10/18 Customer Ref. PO100308

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0111230	Oxygen analyser, w/o alarms - AX300-I. 3 1/2 digit LCD display with back light. Sensor disconnect alarm. Output: 0 - 1V analogue. Includes standard accessories.	11	1714.44	22/10/18	790.46	53.89
3	0110017	Oxygen sensor, R-17MED S/N:	11	0.00	22/10/18	152.46	0.00
3	BC	Bank Charges	1	11.40	22/10/18		100.00
3	INS	Insurance	1	17.14	22/10/18		100.00

3	PPUPS7	Courier delivery - Express Saver.	1	234.65	22/10/18	100.00
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Total For Order	ORD94696		1977.63	942.92	52.32
Total For Customer	00007043		1977.63	942.92	52.32

Customer 00007246 Medline Ltd (USD)

Order No. ORD94659 Date 18/10/18 Customer Ref. 8/2018

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2	0039023	Sensor connector (Minimed).	5	114.04	19/10/18		100.00
2	2810011	MD300-C2 Finger Pulse Oximeter. OLED display. Warranty: 12 months from date of invoice.	10	228.09	19/10/18	407.30	-78.57
2	0014751	SpO2 Silicone Finger Sensor - Paediatric Cable length: 1.2 m Model: SCP6500VM	2	189.89	19/10/18		100.00
2	0014750	SpO2 Silicone Finger Sensor - Adult. Model: SC6500VM Cable length: 1.2 m	1	94.94	19/10/18		100.00
2	BC	Bank Charges	1	22.81	19/10/18		100.00
2	EXW	Delivery: EXW (Incoterms 2010) - Viamed (Ex-Works, Incoterms 2010). Consigned to:	1	0.00	19/10/18		0.00
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Total For Order			ORD94659	649.77		407.30	37.32
Total For Customer			00007246	649.77		407.30	37.32

Customer 00007291 Mediprema

Order No. ORD94674 Date 19/10/18 Customer Ref. CF040694

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0120140	Adapter, 15mm I.D. - 15mm I.D. Reusable. Material: Silicone Ref: PF 1515	20	71.01	19/10/18		100.00
3	INS	Insurance	1	0.71	19/10/18		100.00
3	PPUPS6	Courier delivery - Standard.	1	15.98	19/10/18		100.00
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Total For Order			ORD94674	87.70		0.00	100.00

Total For Customer	00007291	87.70	0.00	100.00
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Customer 00007356 Asqa a.s.

	Order No. ORD94248	Date 25/09/18	Customer Ref. 180141			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3 0014905	Disposable SpO2 Sensors - Adult. Model: Viamed 1-AT Nelcor compatible, tape material - Transpore. Cable length 45cm (18"). Box of 24.	10	928.65	25/09/18		100.00
3 0014960	Disposable SpO2 Sensors - Neonatal. Model: Viamed 5-NP BCI compatible, tape material - Plaster Cable length 90cm (36"). Box of 24.	5	527.07	25/09/18		100.00
3 INS	Insurance	1	14.56	25/09/18		100.00
3 PPUPS6	Courier delivery - Standard.	1	0.00	25/09/18		0.00
Total For Order			ORD94248	1470.28	0.00	100.00
Total For Customer			00007356	1470.28	0.00	100.00

Customer 00007468 Oxylink (USD)

	Order No. ORD90511	Date 29/01/18	Customer Ref. #010316/11			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3 0110349	Oxygen sensor, R21AV. HAIK OEM sensor.	100	1566.46	09/07/18		100.00
3 EXW	Delivery: EXW (Incoterms 2010) - Viamed (Ex-Works, Incoterms 2010). Consigned to:	1	0.00	09/07/18		0.00
Total For Order			ORD90511	1566.46	0.00	100.00
	Order No. ORD90512	Date 29/01/18	Customer Ref. #010316/12			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2 0110349	Oxygen sensor, R21AV. HAIK OEM sensor.	100	1566.46	10/09/18		100.00
2 EXW	Delivery: EXW (Incoterms 2010) - Viamed (Ex-Works, Incoterms 2010). Consigned to:	1	0.00	10/09/18		0.00
Total For Order			ORD90512	1566.46	0.00	100.00
Total For Customer			00007468	3132.92	0.00	100.00

Customer 00007521 Mefina Medical GmbH & Co KG

Order No. ORD94698 Date 22/10/18 Customer Ref. 513342

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0110017	Oxygen sensor, R-17MED S/N:	5	115.34	22/10/18	69.30	39.92
3	INS	Insurance	1	1.15	22/10/18		100.00
3	PPUPS6	Courier delivery - Standard.	1	0.00	22/10/18		0.00
Total For Order				ORD94698	116.49	69.30	40.51
Total For Customer				00007521	116.49	69.30	40.51

Customer 00007530 Lameris Group NV/sa (Euro)

Order No. ORD94121 Date 17/09/18 Customer Ref. 1704821

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0014902	Disposable SpO2 Sensors - Paediatric. Model: Viamed 1-PF Nellcor compatible, tape material - Micro Foam. Cable length 45cm (18"). Box of 24.	12	957.41	17/09/18		100.00
Total For Order				ORD94121	957.41	0.00	100.00

Order No. ORD94430 Date 04/10/18 Customer Ref. 1704833

Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0014751	SpO2 Silicone Finger Sensor - Paediatric Cable length: 1.2 m Model: SCP6500VM	1	0.00	05/10/18		0.00
3	4410520	Capnograph VM 2500-S EU language pack version. Includes the following pulse oximetry sensor:	1	1597.02	05/10/18		100.00
3	4420620	Carrying case - for use with Viamed VM-2500 Series capnographs.	1	39.04	05/10/18		100.00
3	4420829	VersaStream - Sampling Line with Luer Lock Connector, 2.0m. Long term use: < 72 hrs, for use with CO2/AA Connector: Viamed Model: LLM-LA-VIA-200. Box of 25	1	122.44	05/10/18		100.00
3	INS	Insurance	1	17.59	05/10/18		100.00
3	PPUPS6	Courier delivery - Standard.	1	0.00	05/10/18		0.00

		Total For Order		ORD94430	1776.09	0.00	100.00
		Order No.	ORD94482	Date	09/10/18	Customer Ref.	1704834
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0014902	Disposable SpO2 Sensors - Paediatric. Model: Viamed 1-PF Nellcor compatible, tape material - Micro Foam. Cable length 45cm (18"). Box of 24.	10	787.86	09/10/18		100.00
		Total For Order		ORD94482	787.86	0.00	100.00
		Total For Customer		00007530	3521.36	0.00	100.00
Customer 00007714		Villarubio Pharmacare					
		Order No.	ORD94138	Date	18/09/18	Customer Ref.	16/07/18SL
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	9910000	Documentation. Details:	1	350.00	09/09/18		100.00
3	PAYPAL	Paypal Charges PayPal Account : paypal@viamed.co.uk	1	22.90	09/09/18		100.00
3	INS	Insurance	1	3.50	09/09/18		100.00
3	PPUPS7	Courier delivery - Express Saver.	1	28.09	09/09/18		100.00
		Total For Order		ORD94138	404.49	0.00	100.00
		Total For Customer		00007714	404.49	0.00	100.00
Customer 00007758		Mastermed Equipment Trading					
		Order No.	ORD93986	Date	07/09/18	Customer Ref.	28/08/18
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0110560	Oxygen sensor, OOM111	1	49.05	07/09/18		100.00
3	PPUPS7	Courier delivery - Express Saver.	1	0.00	07/09/18		0.00
		Total For Order		ORD93986	49.05	0.00	100.00
		Total For Customer		00007758	49.05	0.00	100.00
Customer 00007883		Oxylink (EURO)					

		Order No. ORD93011	Date 09/07/18	Customer Ref. E1/060718			
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0110016	Oxygen sensor, R-17MEDV Output: 9 - 13 mV	5	114.24	10/07/18		100.00
3	INS	Insurance	1	1.14	10/07/18		100.00
3	PPUPS6	Courier delivery - Standard.	1	0.00	10/07/18		0.00
Total For Order ORD93011				115.38		0.00	100.00

		Order No. ORD94397	Date 03/10/18	Customer Ref. E1/031018			
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	0110416	Oxygen sensor, MAX-16	11	538.73	03/10/18	400.73	25.62
3	PPUPS6	Courier delivery - Standard.	1	0.00	03/10/18		0.00
Total For Order ORD94397				538.73		400.73	25.62
Total For Customer 00007883				654.11		400.73	38.74

Customer 00007885 Jamjoom Medical Industries

		Order No. ORD93559	Date 13/08/18	Customer Ref. 18-1721			
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
3	4310002	Flowsensors - APC. Pack of 5. Autoclavable.	100	4084.60	08/10/18		100.00
3	9910001	EU Certificate of Origin	1	57.48	08/10/18		100.00
3	9910000	Documentation. Details:	1	57.48	08/10/18		100.00
3	EXW	Delivery: EXW (Incoterms 2010) - Viamed (Ex-Works, Incoterms 2010). Consigned to:	1	0.00	08/10/18		0.00
Total For Order ORD93559				4199.56		0.00	100.00
Total For Customer 00007885				4199.56		0.00	100.00

Customer 00009130 SLE LTD

		Order No. ORD93728	Date 22/08/18	Customer Ref. 0000020525			
Priority	Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2	4410500	Capnograph VM 2500-M EU language pack version. Includes the following pulse oximetry sensor:	31	38207.50	23/08/18		100.00

2	0014835	Pulse oximetry wrap sensor Model: W-6500VM Cable length 1.2m	31	0.00	23/08/18	0.00
2	0121184	'V' mount rail clamp.	31	868.00	23/08/18	100.00
2	4420601	Universal mounting kit, Rev. 2 - for use with Viamed VM-2500 Series capnographs.	31	316.20	23/08/18	100.00
2	4420521	IRMA airway adapter - infant One box, contains 10 adapters.	8	937.60	23/08/18	100.00
2	4420690	Disposable Connector 22/15mm. 15mm O.D.	30	30.00	23/08/18	100.00
2	EXW	Delivery: EXW (Incoterms 2010) - Viamed (Ex-Works, Incoterms 2010). Consigned to:	1	130.00	23/08/18	100.00

Total For Order	ORD93728	40489.30	0.00	100.00
Total For Customer	00009130	40489.30	0.00	100.00

Customer 00009191 Vandagraph Sensor Tec VST

	Order No. ORD93904	Date 03/09/18	Customer Ref. VSTPO00841			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2 8000004	Cable assembly for oxygen sensor 8010004	300	1500.00	24/09/18		100.00
2 8030499	Cable tie - 100 mm x 2.5 mm. Bag of 100.	3	5.70	24/09/18		100.00
Total For Order			ORD93904	1505.70	0.00	100.00

	Order No. ORD93905	Date 03/09/18	Customer Ref. VSTPO00842			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2 8000004	Cable assembly for oxygen sensor 8010004	300	1500.00	08/10/18		100.00
2 8030499	Cable tie - 100 mm x 2.5 mm. Bag of 100.	3	5.70	08/10/18		100.00
Total For Order			ORD93905	1505.70	0.00	100.00

	Order No. ORD94362	Date 02/10/18	Customer Ref. VSORD01015			
Priority Stock Code	Description	Quantity	Line Value	Due Date	Cost	Margin
2 8000004	Cable assembly for oxygen sensor 8010004	400	2000.00	22/10/18		100.00
2 8030499	Cable tie - 100 mm x 2.5 mm. Bag of 100.	4	7.60	22/10/18		100.00
Total For Order			ORD94362	2007.60	0.00	100.00

Total For Customer	00009191	5019.00	0.00	100.00
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Customer	00011812	Lloyds Pharmacy Clinical
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	Order No. ORD94639	Date 17/10/18	Customer Ref. PO201013				
Priority Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3 3810060	Posey Foam Trach Ties, Small Dimensions: 23 cm x 3 cm Fits: Neonatal/Infant necks 18 - 23 cm Ref. 8197S Pack of 12.	2		28.80	18/10/18		100.00
3 PPRD	Delivery - Royal Mail 1st Class Recorded Tracking number:	1		0.00	18/10/18		0.00
Total For Order				ORD94639	28.80	0.00	100.00
Total For Customer				00011812	28.80	0.00	100.00

Customer	00012229	Pure Dental Health
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	Order No. ORD32806	Date 30/10/06	Customer Ref. 30/10/06				
Priority Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
7 0040100	Labour charge - Repair of pulse oximeter	1.00		90.00	30/10/06		100.00
Total For Order				ORD32806	90.00	0.00	100.00
Total For Customer				00012229	90.00	0.00	100.00

Customer	00020038	Calibration & Repair Services
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	Order No. ORD94704	Date 22/10/18	Customer Ref. 8089				
Priority Stock Code	Description	Quantity	Line	Value	Due Date	Cost	Margin
3 0110132	Oxygen sensor - Automotive, R-22AV Connector: 3 pin Molex Output: 9 - 13 mV	30		585.00	22/10/18		100.00
3 PPUPS1	Courier delivery - Standard.	1		10.00	22/10/18		100.00
Total For Order				ORD94704	595.00	0.00	100.00
Total For Customer				00020038	595.00	0.00	100.00
Total For Report					81170.72	9433.89	88.38