



VIAMED

C O P Y

PURCHASE ORDER

00009102
Medilink Yorkshire
Building 1
3 Smithy Wood Drive
Smithy Wood Business Park
Sheffield
S10 2HL

0114 273 0058

Date 05/07/17 Order Number POR11338

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

SUPPLIER CODE	DESCRIPTION	QUANTITY	PRICE	LINE DISC.%	REQUIRED DATE	VALUE
	SBRI project subcontractor costs for: Dr. Patrick Trotter & Tom Wright. .	1.00	17442.00	0.00	05/07/17	17442.00
	SBRI project travel & susbsistence costs for: Dr. Patrick Trotter & Tom Wright. .	1.00	57.67	0.00	05/07/17	57.67
	SBRI project group & susbsistence costs for: For meetings held at Medilink offices. .	1.00	58.20	0.00	05/07/17	58.20
	SBRI project - focus groups, attendance incentives costs. Five attendees, therefore 5 x £15.00. .	1.00	75.00	0.00	05/07/17	75.00
Total Goods						17632.87

Total Order 17632.87

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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Al the above totals are inclusive of VAT.

£14,694.06 + £2,938.81 VAT = £17,632.87

Total Goods 17632.87

Total Order 17632.87

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