



# VIAMED



## PURCHASE ORDER

00009995  
 Sheffield Childrens Foundation  
 Trust, Ruth Morgan, Assistant  
 Research Accountant, Clinical  
 Research Facility, D Floor  
 Stephen Wing, Western Bank  
 S10 2TH

Date 05/07/17 Order Number POR11339

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: Professor Heather Elphick & Dr. Ruth Kingshott.	1.00	9093.00	0.00	05/07/17	9093.00
	SBRI project travel & subsistence costs for: Professor Heather Elphick & Dr. Ruth Kingshott.	1.00	131.72	0.00	05/07/17	131.72
	SBRI project group & subsistence costs for: Meals at meetings held at SCH.	1.00	27.28	0.00	05/07/17	27.28
	Masimo disposable SpO2 sensors.	1.00	193.68	0.00	05/07/17	193.68
	All the above totals are inclusive of VAT. £7,871.40 + £1,574.28 VAT = £9,445.68					
					Total Goods	9445.68
					Total Order	9445.68

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.