



VIAMED



PURCHASE ORDER

00009995
Sheffield Childrens Foundation
Trust, Ruth Morgan, Assistant
Reserch 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 & susbsistence costs for: Professor Heather Elphick & Dr. Ruth Kingshott.	1.00	131.72	0.00	05/07/17	131.72
	SBRI project group & susbsistence 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.