



# VIAMED

C O P Y

## PURCHASE ORDER

00009996  
Nonwoven Innovation & Research  
Institute Ltd (NIRI)  
Dr Matthew Tipper Business Dir  
Clothworkers Building Central  
University of Leeds, Leeds  
LS2 9JT

Date 10/07/17 Order Number POR11346

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

0113 343 3740

SUPPLIER CODE	DESCRIPTION	QUANTITY	PRICE	LINE DISC. %	REQUIRED DATE	VALUE
	SBRI project subcontractor costs for: Fadi Junaid. .	1.00	2820.00	0.00	10/07/17	2820.00
	SBRI project travel & subsistence costs for: Fadi Junaid. .	1.00	129.55	0.00	10/07/17	129.55

The above totals are inclusive of VAT.  
£2,457.96 + £491.59 = £2,949.55

Total Goods 2949.55

Total Order 2949.55

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.