



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

0113 343 3740

Date 10/07/17 Order Number POR11346

Order Number POR11346

Ordered by Steve Nix

Authorised by

Delivery / Invoice Address

VIAMED LIMITED
15 Station Road
Cross Hills
Keighley
West Yorkshire
BD20 7DT
United Kingdom
Tel +44 (0) 1535 634542
Fax +44 (0) 1535 635582

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 & susbsistence 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						

The above totals are inclusive of VAT.

$$\text{£2,457.96} + \text{£491.59} = \text{£2,949.55}$$

Total Goods 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

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.

Total Order 2949.55