



VIAMED



PURCHASE ORDER

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

Date 22/03/17 Order Number POR11214

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	31/03/17	2820.00
	SBRI project travel & susbsistence costs for: Fadi Junaid. .	1.00	74.44	0.00	31/03/17	74.44
	SBRI project group & susbsistence costs for meals at meeting held at NIRI.	1.00	27.00	0.00	31/03/17	27.00
All the above totals are inclusive of VAT. £2,434.52 + £486.91 VAT = £2,921.44						
Total Goods						2921.44

Total Order 2921.44

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.