



PURCHASE ORDER

Pharmhealth Pharamacies Ltd.
 DCU
 Glasnevin
 Dublin 9
 Ireland
 Ireland

Phone: 7006080
 Fax: 7006081

Order Number	300304356
Order Date	14/08/2019
Supplier Number	15080
Requisitioned By	Caoimhe O'Broin
Authorised By	Pamela Brady
DCU Ref.	200222576

Tax Clearance: W140630

Certificate Expiry Date: 13/09/2019 12:25:12

Deliver To:

Mechanical Engineering S382
 Dublin City University
 Glasnevin
 Dublin 9
 Ireland

Invoice To:

Dublin City University
 Accounts Payable - Finance office
 Dublin City University
 Glasnevin
 Dublin 9

	PRODUCT CODE	DESCRIPTION	QTY	UNIT	UNIT PRICE	VAT %	NET AMOUNT (EX VAT)	GROSS (INC VAT)
1	60007	Printing Internal ESB Conference Poster - John Redmond Pharmahealth Ref: 3465 Duplicate of PO 300284685 which has expired	1	EA	24.00	23.0	24.00	29.52

Order No must be quoted on Delivery Docket and Invoice

VAT NO IE6517957E

Page Total: EUR	24.00	24.00
VAT Total: EUR	5.52	5.52
Order Total: EUR	29.52	29.52

*For engagements with third party suppliers (external to the DCU Group (Dublin City University and its subsidiary companies)), this purchase order is subject to the DCU Group terms and conditions (T&Cs) for the supply of goods and/or services, unless a separate written agreement has been entered into. The DCU Group purchase order T&Cs can be accessed at www.dcu.ie/finance/procurement/terms.shtml
 The DCU Group purchase order T&Cs do not take precedence over existing valid written contracts with external suppliers.*