

PURCHASE ORDER

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SUSSEX PARTNERSHIP NHS FT



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542
GLN:

Buyer SOPHIE RW8 CUSTANCE

Telephone

Email sophie.custance@spft.nhs.uk

RW80058 ECT - MEADOWFIELD

Deliver to:

ECT
MEADOWFIELD
ARUNDEL ROAD
WORTHING, West Sussex BN13 3EP

Invoice to:

SUSSEX PARTNERSHIP NHS FT
RW8 PAYABLES 4695
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

49216443

Date

14-OCT-22

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH		0131202	p/n 0131202 - Oxygen Sensor Cable Black - replacement cable for the AX300 oxygen analyzer	06-OCT-22	20.00	20.00

Total Value of Order (Exc VAT)

20.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.