

PURCHASE ORDER

Supplier's Order

Order Number: SU54745 Order Date: 31-OCT-22

Supplier Code: VI0003

Reference: BC4

TOTAL

297.60

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Order to: VIAMED LIMITED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Deliver to:

STORES DEPARTMENT

NORTHAMPTON GENERAL HOSPITAL NHS TRUST CLIFTONVILLE NORTHAMPTON, NN1 5BD

Email: ngh-tr.supplies.dept@nhs.net

All invoices to:

PAYMENTS DEPARTMENT

NORTHAMPTON GENERAL HOSPITAL NHS TRUST CLIFTONVILLE

NORTHAMPTON

NN1 5BD

Email: ngh-tr.payments@nhs.net

BB20 7B1	2. Trail. Tight thisapphosidept@fillis.flot			Linaii. righ-tr.payments@fins.net			
Product or Service		QTY	UOM	Date Required	Contract Ref	Price	Net Value
0110040 OXYGEN SENSOR, R-30V **PRICE BREAKS ON THIS ITEM**		6.00	EACH	01-NOV-22		48.60	291.60
Requested by Marie for GE Machine							
VIAMED CARRIAGE MINIMUM CHARGE		1.00	1	01-NOV-22		6.00	6.00
Becky Conway							
Assistant Buyer Northampton General Hospital NHS Trust							
Tel: 01604 544720							
e-mail becky.conway@nhs.net							

Terms and Conditions

Unless specified as an order placed under an existing contract, the order is subject to the NHS conditions of Contract for the Purchase of Goods and the Contract for the supply of Services (copies of which may be obtained on application) and the terms and conditions set out therein.

Any queries please contact Supplies on 01604 545115

For and on behalf of Northampton General Hospital NHS Trust