PURCHASE ORDER

SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDA

NHS

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Supplier:

VIAMED LTD 15 STATION ROAD CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542 GLN:

Buyer	LOUISE RYF RIDLEY
Telephone	
Email	Procurement@swast.nhs.uk

RYF2369 COMMUNITY RESPONDERS

Deliver to:

SWASFT COMMUNITY RESPONDERS UNIT 13 - 15 KESTREL BUSINESS SOWTON INDUSTRIAL ESTATE EXETER, EX2 7LA

Invoice to:

SOUTH WESTERN AMBULANCE SERVI RYF PAYABLES 6555 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE

0303 123 1177 GLN:

Order Number	151233776	
Date	16-NOV-22	

Instructions to Supplier:

- This order is subject to Standard NHS Terms and Conditions of Contract or agreed signed Contract.
- 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.

You can now register for free e-invoicing via Tradeshift. For more information visit: https://www.sbs.nhs.uk/supplier-einvoicing

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1	BOX 25	4420813	VERSASTREAM NASAL/ORAL ADULT, SHORT-TERM CO2 SAMPLING LINE		200.00	200.00
1	EACH		DELIVERY CHARGE		12.00	12.00

Total Value of Order (Exc VAT)

212.00