

## PURCHASE ORDER

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## BRADFORD TEACHING HOSPITALS NHS FOUNDATION



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542  
GLN:210076186

Buyer ZAHRA RAE SIKANDER

Telephone

Email Zahra.Sikander@bthft.nhs.uk

RAE0057 BRI CLINICAL ENGINEERING

## Deliver to:

RECEIPT AND DISTRIBUTION  
GATE 6, SMITH LANE  
BRADFORD  
West Yorkshire BD9 6RJ

## Invoice to:

BRADFORD TEACHING HOSPITALS N  
RAE PAYABLES 4405  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE0303 123 1177  
GLN:

Order Number

34429972

Date

21-NOV-22

1. Deliveries will only be accepted between 8.00am and 4.30pm Monday to Thursday and between 8.00am and 4.00pm Friday
2. For further invoicing information, please visit –  
<https://www.sbs.nhs.uk/supplier-submitting-invoices>

| Quantity Required | U.O.M | Supplier Part Number: | Description  | Delivery Date | Unit Price (Inc Discount) | Line Value GBP |
|-------------------|-------|-----------------------|--|---------------|---------------------------|----------------|
| 3 EACH            |       | 2520000               | 2520000 MICROSTIM DB3 - PATIENT LEAD - PRESS STUDS EACH (CN:PRICE LIST)<br>GTIN :5051826002186 | 24-NOV-22     | 16.00                     | 48.00          |
| 1 EACH            |       | 0110429               | 0110429 MAXTEC OXYGEN SENSOR MAX-250E EACH (CN:PRICE LIST)<br>GTIN :00853061006494             | 24-NOV-22     | 66.00                     | 66.00          |

Total Value of Order (Exc VAT)

114.00

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.