Bwrdd Iechyd Prifysgol Bae Abertawe Swansea Bay University Health Board	ARCHEB PRYNU PURCHASE ORDER	Dyddiad/Date: 02-DEC-2022	Rhif Archeb/Order No.: 92296005

Cynflenwr/Supplier:
VIAMED LTD
.
15 STATION ROAD, CROSS HILLS
KEIGHLEY

BD20 7DT

Ffôn/Tel: 01535 634542
Ffacs/Fax:

Danfonwch y nwyddau isod/cyflawnwch y gwaith yn: Please deliver under mentioned goods to/execute work at:
824435 MEDICAL ELECTRONICS DEPT
MORRISTON HOSPITAL
HEOL MAES EGLWYS
SWANSEA SA6 6NL

See Below

Check PO lines for additional information.

Ymholidau I/Enquiries To:
REES, Mrs. PENELOPE
MORRISTON HOSPITAL
HEOL MAES EGLWYS
SWANSEA
SA6 6NL

Ffôn/Tel:
E-bost/Email: penny.rees@wales.nhs.uk

Anfonebau I/Invoices To:
E-bost/Email: NWSSP_PSU_P2P@wales.nhs.uk
NWSSP - ACCOUNT PAYABLE
SWANSEA BAY UNIVERSITY HEALTH BOARD
PO BOX 113
PONTYPOOL NP4 4DH
United Kingdom

Ymholidau a Datganiatau I/Enquiries & Statements To:
Ffon/Tel: (+44)029 20904131
E-bost/Email: accountspayable.team2@wales.nhs.uk

Disgrifiad/Description: MEDICAL ELECTRONICS - JF

NODER/NOTES:

- Mae'r gorchymyn hwn yn amodol ar Amodau Cyffredinol Safonol contract y GIG (lle y gellir cael copi ohonynt ar gais i'r Awdurdod Archebu).
- Ni ddylid cyflenwi neu gweithredu unrhyw ychwanegiadau at y gorchymyn hwn heb gadarnhad ysgrifenedig gan yr Awdurdod hwn.
- Rhaid cadarnhau unrhyw newid mewn maint neu bris mewn ysgrifen gan y swyddog archebu yn ol amodau'r contract.
- Rhaid rhoi nodyn danfon sy'n dyfynnu'r rhif archeb swyddogol hwn o flaen neu gyda phob nwydd. Dylid anfon nodyn cyngor trwy bost dosbarth cyntaf i'r cyfeiriad dosbarthu hwn.
- Rhaid dyfynnu'r rhif archeb uchod ar eich anfoneb, os na wneir, hyn gallai arwain at oedi gyda'r taliad.
- Rhaid dynodi gwerth cynhwysyddion trethadwy yn glir ar y cynhwysyddion ac ar nodiadau danfon neu gyngor ni fydd yr Awdurdod yn derbyn cyfrifoldeb fel arall. Bydd y contractwr yn gyfrifol am y taliadau casglu a chario.
- Tynnir sylw'r cyflenwr at y Cod Pris cysylltiol a gynhwysir yn S.1 1974/2113 dyddiedig 13 Rhagfyr 1974 wedi'i ddiwygio gan S.1 1975/1293 dyddiedig 4 Awst 1975. Hefyd, Adran 6 o Ddeddf Iechyd a Diogelwch yn y Gwaith 1974.
- Rhaid danfon nwyddau rhwng 9am ac 1pm ac 2pm a 4pm dyddiau Llun a Gwener, oni nodir yn wahanol.

- This order is subject to the NHS Standard General Conditions of contract (a copy of which may be obtained on application to the Ordering Authority)
- No additions to this order are to be supplied or executed without written confirmation from this Authority.
- Any alteration in quantity or price must be confirmed in writing by the ordering officer as per contract conditions.
- A delivery note quoting this official order number must precede or accompany all goods. An advice note should be sent by first class post to this delivery address.
- Above order number must be quoted on your invoice, failure to do this could result in delayed payment.
- The value of chargeable containers must be clearly indicated on the containers and on delivery or advice notes, otherwise the Authority accepts no responsibility. The contractor will be responsible for the collection and carriage charges.
- Attention of the supplier is drawn to the Price Code contained in S.1 1974/2113 dated 13th December 1974 as amended by S.1 1975/1293 dated 4th August 1975. Also Section 6 of the Health & Safety at Work Act 1974.
- Goods must be delivered between the hours of 9am to 1pm and 2pm to 4pm Mondays to Fridays, unless otherwise stated.

Line No.	Rhif Cyflenwr/ Supplier Ref.	Disgrifiad/Description	Nifer/Quantity Uned/Unit	Pris Unigol/Unit Price Exc. VAT	Cyfanswm/ Total Value	VAT Ind	Dyddiad Danfon/ Delivery Date
		Internal Use: For all lines except where stated: To TP: 824435 MEDICAL ELECTRONICS DEPT (MORR HOSP) For: REES, Mrs. PENELOPE LYNN					
1	0131201	0131201 - O2 CABLE	1 Each	30	30.00	Y	09-DEC-2022
2	0110017	0110017 - 02 CELL	1 Each	38	38.00	Y	09-DEC-2022

Cyfanswm/Total Value:	Heb TAW/Exc. VAT **68.00**