

PURCHASE ORDER

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WRIGHTINGTON, WIGAN & LEIGH TEACHING HOSPI



Supplier:

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

01535634542
GLN:

Buyer MIKE RRF RILEY

Telephone

Email mike.riley@wwl.nhs.uk

RRF9571 RAEI LABOUR/DELIVERY SUITE

Deliver to:

RAEI GENERAL STORES
ROYAL ALBERT EDWARD INFIRMARY
WIGAN LANE
WIGAN, WN1 2NN

Invoice to:

WRIGHTINGTON, WIGAN & LEIGH T
RRF PAYABLES F615
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

319152471

Date

05-DEC-22

Purchase Order issued in accordance with the appropriate NHS Terms & Conditions for the Supply of Goods and for the Provision of Services

Should the cost of any item requested within differ from that stated, if any item is currently out of stock, or if a carriage charge needs to be added, please contact the named buyer immediately before proceeding

Please note any specific delivery requirement below and ensure delivery is made to the "Deliver To" address NOT the invoice address
All goods supplied which are covered by COSHH and CHIP Regulations
MUST be accompanied by the relevant safety data sheet upon each despatch

Payment Terms: Net Terms Monthly

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH			ANNUAL MAINTENANCE CONTRACT, TOM THUMB RESUS CABINET & WARMER, CONTRACT TYPE: PPM, LOCATION: DELIVERY SUITE, RAEI, SERIAL NUMBER: E313 & E314, QUOTE REF: VM140254, (CN:LVQ738) Serial Number=E313/E314 Job/Quote Ref=QVM140254	27-NOV-22	1,786.52	1,786.52
1 EACH			ANNUAL MAINTENANCE CONTRACT, TOM THUMB RESUS CABINET & WARMER, CONTRACT TYPE: PPM, LOCATION: DELIVERY SUITE, RAEI, SERIAL NUMBER: E412, QUOTE REF: VM140254, (CN:LVQ738) Serial Number=E412 Job/Quote Ref=QVM140254	27-NOV-22	893.26	893.26

Total Value of Order (Exc VAT)

2,679.78

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.