Purchase Order No:	**NTS0005559364**	Date of Order: 20 Dec 2022	Page 1 of 1

Supplier	Deliver To	Invoice To	Enquiries To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT Account No. <none>	NORTH TEES AND HARTLEPOOL SOLUTIONS LLP CENTRAL STORES - UHNT UNIVERSITY HOSPITAL OF NORTH TEES HARDWICK STOCKTON ON TEES TS19 8PE Deliver To GLN:5055227647670 Delivery Instructions:Deliveries are to be made between 8:30am and 2:30pm Monday to Friday	NORTH TEES AND HARTLEPOOL SOLUTIONS LLP FINANCE DEPARTMENT - 1ST FLOOR - NORTH WING UNIVERSITY HOSPITAL OF NORTH TEES HARDWICK STOCKTON ON TEES TS19 8PE Trust GLN:5055227699990 Invoice to GLN:5055227699983 Tel: 01642 624743 Email: nth-tr.apsolutions@nhs.net	NORTH TEES AND HARTLEPOOL SOLUTIONS LLP SUPPLIES & PROCUREMENT DEPARTMENT UNIVERSITY HOSPITAL OF NORTH TEES HARDWICK STOCKTON ON TEES TS19 8PE Tel: 01642 383773 Email: nth-tr.supplies@nhs.net

Important Information:

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy.
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
2. A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
3. Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
4. A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
5. Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

Product Code	GTIN	Branch Code	Contract Ref	Description of Goods or Services	Qty	Unit of Issue	Price (£)	VAT	Total (£)
0021013	10190676001856	FC3022	VIA001-30/06/2023	Posey 6554 Sensor (12 Wraps)	5	BOX OF 12	10.70	12.70	76.20
						Total Order Value (GBP) including Carriage	63.50	12.70	76.20
						Document Carriage Breakdown	10.00	2.00	12.00

Special Instructions: