

OFFICIAL PURCHASE ORDER

500004885-04

DELIVERY ADDRESS		CONTACT DETAILS		
Medical Engineering Department	Originator	Sarah Fairley		
F.A.O. SARAH FAIRLEY	Email	sarah.fairley2@nhs.net		
DELIVERY POINT 1	Tel. No.	01384-456111 extn. 1262		
Russells Hall Hospital				
Pensnett High Street				
Dudley				
West Midlands	Account No.	00001466		
DY1 2HQ	Date	03/01/2023		

SUPPLIER ADDRESS INVOICE ADDRESS Dudley Group NHS Foundation Trust Viamed Ltd 15 Station Road Creditor Payments Department Crosshills Trust HQ, South Block Russells Hall Hospital Keithley, West Yorkshire BD20 7DT Dudley Tel: 01535-634542 DY1 2HQ TEL: 01384-321053 Fax: 01535-635582 Email: orders@viamed.co.uk Email: dgft.payments@nhs.net

PARTS ORDER

Part number	Description	Callog number	Tech	Cost	Qty Req'd	Total
0330001	CERATHERM 600-2 CASING	205797	JT	£95.00	2	£190.00
0330144	CERATHERM 600-2 FUSE HOLDER	205797	JT	£26.25	1	£26.25
	***PLEASE MARK GOODS FO	OR ATTENTION OF SARA	H FAIRLE	/ ***		
					Carriage	£12.00
	TOTAL EXCLUDING VAT					£228.25

PLEASE ENSURE DELIVERIES ARE TO DELIVERY POINT 1 - PLEASE <u>DO NOT</u> DELIVER TO MAIN DISTRIBUTION CENTRE