



Purchase Order No. RCBF400023031		Rev No. 0	Page 1 of 2		York Teaching Hospital Facilities Management LLP 			
Date of Order 05-JAN-2023		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:		Deliver To: Central Stores 234213 Scarborough Hospital Woodlands Drive Scarborough YO12 6QL United Kingdom		Invoice To: York Teaching Hospital Facilities Management LLP Finance Dept Tribune House, Centurian Park Tribune Way, Clifton Moor York YO30 4RY United Kingdom Tel: 01904 725174 Email: ythfm-payments@ythfm.nhs.uk		Enquiries To: Shaun Walker Supplies 234213 Scarborough Hospital Woodlands Drive Scarborough YO12 6QL Tel: Email: shaun.walker@york.nhs.uk		
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) An advice of dispatch must be sent separately to the consignee and the goods must be accompanied by a delivery note. 3) The above Purchase Order Number must be quoted on all correspondence & invoices. Invoices not complying will be returned. Please note it is Trust policy to pay all accounts by BACS. 4) Our preferred method of receiving invoices is by email to payments@york.nhs.uk in pdf format. 5) Goods will be received only between 08.00 and 16.00 hrs. Monday to Friday, as per contract conditions. 6) Any alternative in quantity or price must be confirmed in writing by the ordering officer. 7) It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address. Please note that the Scarborough Site has Limited Vehicle Access, i.e. No Articulated Lorries. And the York Site will not be able to accept Articulated Lorries between the hours of 7am to 7pm from the 9th January 2020.								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	Quotation QVM141178	ALL EQUIPMENT AS PER QUOTE Quotation QVM141178 - PLEASE SEE ATTACHED Note:	1	EA	625.000	625.00	11/01/2023	
2	DELIVERY	DELIVERY CHARGES AS PER QUOTE Quotation QVM141178 Note:				12.00	11/01/2023	

Purchase Order No. RCBF400023031			Rev No. 0	Page 2 of 2	York Teaching Hospital Facilities Management LLP				
Date of Order 05-JAN-2023			Revision Date						
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
					Total GBP:	637.00			