

PURCHASE ORDER

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SURREY & SUSSEX HEALTHCARE NHS TRUST



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542

Buyer HAYLEY RTP BROWN

Telephone

Email hayley.brown26@nhs.net

RTP0121 EME DEPT ESH

Deliver to:

EAST SURREY HOSPITAL
GOODS INWARDS
CANADA AVENUE
REDHILL, Surrey RH1 5RH

Invoice to:

SURREY & SUSSEX HEALTHCARE NH
RTP PAYABLES Z955
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

106283264

Date

09-JAN-23

1. Goods will be received only between 08.30 and 16.00 hours Monday to Thursday and between 08.30 to 15.30 on Fridays
2. The Official order Number MUST be quoted on all delivery notes and invoices
3. It is a condition of this order that the property & risk of the goods shall lie with the supplier until the goods have been examined and accepted at the specified delivery address as per the contract conditions.
4. Control Of Substances Hazardous to health (COSHH) - a full material data sheet must be forwarded for each product on the occasion of the first order - or on request of an authorised officer.
5. Order is conditional on Medical Devices being CE marked in compliance with directive 93/42/EEC or other as determined by the UK MRHA

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH			COMPANY ENGINEER TO SIGN IN AT EME BEFORE COMMENCING ANY WORK AND ALL SERVICE REPORTS TO BE SIGNED FOR, AND GIVEN TO, EME SERVICES OR EMAILED TO sash.eme.helpdesk@nhs.net	23-JAN-23	0.00	0.00
1 EACH			PLEASE REPAIR NERVE STIMULATOR MODEL MICROSTIM DB3 SERIAL NUMBER M0005254 AS PER QUOTATION REF QVM141182	23-JAN-23	57.00	57.00

Total Value of Order (Exc VAT)

57.00

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.