

Purchase Order No:	NTS0005612689	Date of Order: 10 Feb 2023	Page 1 of 1
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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 MEDICAL ENGINEERING ~UHH UNIVERSITY HOSPITAL OF HARTLEPOOL HOLDFORTH ROAD HARTLEPOOL TS24 9AH	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 624982 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 (£)
0330164		FCC023		Ceratherm 600 Securing Sleeve	1	Each	40.00	10.00	60.00
Total Order Value (GBP) including Carriage							50.00	10.00	60.00
Document Carriage Breakdown							10.00	2.00	12.00

Special Instructions:

* * * Any Estimates & Technical Queries To Dave Brough david.brough2@nhs.net On 01429 522971 - ALL Price Amendments, Carriage Charges MUST Be Advised & Agreed Before Dispatch (PO Updated) To nth-tr.supplies@nhs.net - Failure To Do So Will Result In The Payment Being Delayed - * * *