

## PURCHASE ORDER

Page 1 of 1

## WRIGHTINGTON, WIGAN &amp; LEIGH TEACHING HOSPI



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY, BD20 7DT

01535634542  
GLN:

Buyer DANIELLE RRF JOHNSON

Telephone

Email danielle.johnson@wwl.nhs.uk

RRF9009 RAEI MEDICAL ELECTRONICS

## Deliver to:

RAEI GENERAL STORES  
ROYAL ALBERT EDWARD INFIRMARY  
WIGAN LANE  
WIGAN, WN1 2NN

## Invoice to:

WRIGHTINGTON, WIGAN & LEIGH T  
RRF PAYABLES F615  
PO BOX 312  
LEEDS, LS11 1HP

0303 123 1177  
GLN:

Order Number

319156807

Date

17-FEB-23

Purchase Order issued in accordance with the appropriate NHS Terms & Conditions for the Supply of Goods and for the Provision of Services

Should the cost of any item requested within differ from that stated, if any item is currently out of stock, or if a carriage charge needs to be added, please contact the named buyer immediately before proceeding

Please note any specific delivery requirement below and ensure delivery is made to the "Deliver To" address NOT the invoice address  
All goods supplied which are covered by COSHH and CHIP Regulations  
MUST be accompanied by the relevant safety data sheet upon each despatch

Payment Terms: Net Terms Monthly

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH		0320021	Maintenance repair. Part no: 0320021 - Resuscitation Bed 14" flat	24-FEB-23	170.00	170.00
1 EACH		0320021	Carriage	24-FEB-23	12.00	12.00

Total Value of Order (Exc VAT)

182.00

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.