

Purchase Order No. 600109850**Order Date: 02/03/2023**

Page 1 of 1

Somerset NHS Foundation Trust**Supplier:**

Viamed Ltd
15 Station Road
Cross Hills
BD20 7DT
Keighley
BD20 7DT

Deliver to:

HOMECARE CENTRAL
COMMUNITY FAMILIES HUB
LEVEL 2, EAST REACH HOUSE
EAST REACH
TAUNTON
TA1 3EN

Invoice To:

Somerset NHS Foundation Trust
Finance Department
Block B Level 2, B/C Link
County Hall, The Crescent
Taunton, TA1 4DY

Phone : (01823) 343645
Email : PLinvoices@SomersetFT.nhs.uk

Enquiries To:

Procurement Buyer
Procurement Department
Block A
County Hall, The Crescent
Taunton
TA1 4DY
Tel: 01823 343819
Email : Procurement@SomersetFT.nhs.uk

Important Information:

1. This order is subject to NHS Terms and Conditions of contract (a copy of which may be obtained on application).
2. The above order number must be clearly displayed on the outside of all parcels and quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc Failure to quote the order number on all invoices will lead to non-payment of invoices.
3. Any amendments to this order must be agreed in writing by a Somerset NHS Foundation Trust Procurement officer before the order is executed. This explicitly includes price, quantity, delivery date and delivery instructions.
4. All goods to be despatched carriage paid unless otherwise specified on this order.
5. Goods will only be received from 9am - 4.30pm Monday to Friday unless otherwise stated.
6. Total order value is exclusive of VAT (if applicable).

Line No	Product Code	Description of Goods or Services/Lot No.	Quantity	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
001	21013	6554 POSEY PULSE OXIMETRY SENSOR WRAP - BOX OF 12	1.00	BOX	13.25	13.25	04/03/2023	

Total Value of Order :**13.25**

Notes: , ,