



## Supplier:

VIAMED LTD

15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT

GLN:

**Buyer** CHARLOTTE RRF TWISS

**Telephone**

**Email** charlotte.twiss@wwl.nhs.uk

RRF9571 RAEI LABOUR/DELIVERY SUITE

**Deliver to:**

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

**Invoice to:**

WRIGHTINGTON, WIGAN & LEIGH  
TEACHING HOSPITALS NHS FOUNDATION  
RRF PAYABLES F615  
PO BOX 312  
LEEDS, LS11 1HP

0303 123 1177  
GLN:

<b>Order Number</b>	319162873
<b>Date</b>	31-MAY-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 Including Discount	Line Value GBP
Carriage Charge £12.00+VAT for UPS Delivery - Accepted.						
1 EACH		0120138	0120138 Straight Connector - 15mm I.D. to 15mm I.D. Box of 25 (CN:LVQ1014)	02-JUN-23	23.25	23.25

Total Value of Order (Exc VAT)

23.25

**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.