## **PURCHASE ORDER**

Supplier: VIAMED LTD

15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

GLN:

Buyer SUJEEWA RPY LIYANAGE

Telephone

Email sujeewa.liyanage@nhs.net

RPY1477 CLINICAL ENGINEERING (S)

Deliver to:

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GENERAL STORES
ROYAL MARSDEN HOSPITAL
SERVICE ENTRANCE OFF COTSWOLD
SUTTON, SM2 5PT

Invoice to:

THE ROYAL MARSDEN NHS FTRUST

RPY PAYABLES F255 PO BOX 312 LEEDS, LS11 1HP

0303 123 1177 GLN: THE ROYAL MARSDEN NHS FTRUST



Order Number	283333656
Date	27-JUN-23

1.In the absence of reference to any Conditions of Contract, NHS Terms and Conditions will apply (Copy available on request)

2.Stores opening hours are 8am to 4pm Monday to Friday

3.If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing

4.A delivery note must accompany each delivery

5. The order number must be quoted on all paperwork and correspondence

6.Each invoice must refer to one order number only

7. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
10	) EACH		P/N:0110023, Oxygen sensor R-23V	01-JUL-23	38.00	380.00

Total Value of Order (Exc VAT)

380.00

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.