



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN:

Buyer KELLY RWP TURNER

Telephone

Email kelly.turner39@nhs.net

RWP 182848 TECHNICAL SERV DEPT

Deliver to:
KIDDERMINSTER HOSPITAL
RECEIPTS AND DISTRIBUTION
FRANCHISE STREET
KIDDERMINSTER, DY11 6RJ

Invoice to:
WORCESTERSHIRE ACUTE HOSPITALS
NHST
RWP PAYABLES 6485
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	305533088
Date	30-JUN-23

PLEASE CHECK THIS P.O. IF ANY OF THE DETAILS CONCERNING THE ITEMS LISTED ARE BELIEVED TO BE INCORRECT, I.E. SUPPLIER CODE, ITEM DESCRIPTION, PRICE OR DELIVERY CHARGE,

PLEASE EMAIL FULL DETAILS OF THE AMENDMENTS TO: WAH-TR.PURCHASING@NHS.NET OR ALTERNATIVELY FAX AN AMENDED COPY OF THE P.O. TO 01527 502822 AND,

IF REQUIRED, THE ORDER WILL BE RESUBMITTED TO YOU.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
60 EACH	Quote number QVM144233	Quote number QVM144233	Item reference 2540010 Microstim DB3 - Repair and Parts Fixed Charge S/N: H0001782, SRS68493, SRN35843	10-JUL-23		60.00
12 EACH	Shipping	Return shipping cost for Quote number QVM144233		10-JUL-23		12.00

Total Value of Order (Exc VAT) 72.00

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.