PURCHASE ORDER

WORCESTERSHIRE ACUTE HOSPITALS NHST

NHS

Supplier:

VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN:

Buyer	GRACE RWP TAYLOR
Telephone	
Email	grace.taylor22@nhs.net

RWP 181851 TECHNICAL SERV- NO SPEC

Deliver to:
ALEXANDRA HOSPITAL
RECEIPTS AND DISTRIBUTION
WOODROW DRIVE
REDDITCH, B98 7UB

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

0303 123 1177
GLN:

Order Number	305538297
Date	07-AUG-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
5	EACH	2520000	Microstim DB3 Patient Lead 1.0m – Press Stud	21-AUG-23	18.00	90.00
5	EACH	2520021	Microstim DB3 Patient Lead 1.5m – Croc Clips	21-AUG-23	16.00	80.00
1	EACH	shipping	Shipping	21-AUG-23	8.00	8.00

Total Value of Order (Exc VAT)   178.00