

Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN: 210076186

Buyer LYNSEY RHU JENNINGS

Telephone 01489 897783

Email lynsey.jennings@soeprocurement.nhs.uk

RHU2035 THE MEDICAL ENGINEERING

Deliver to:
RECEIPT & DISTRIBUTION
QUEEN ALEXANDRA HOSPITAL
COSHAM
PORTSMOUTH, PO6 3LY

Invoice to:
PORTSMOUTH HOSPITALS UNIVERSITY
NHS TRUST
RHU PAYABLES Z845
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	61800864
Date	09-AUG-23

1.This purchase order is placed against the standard NHS Conditions of Contract.
2.Any alteration in price must be agreed before the order is executed.
3.The full Official Purchase Order No. must be quoted on all correspondence and documents.
4.All goods to be despatched carriage paid unless specified on the order.
5.Alternative products must not be despatched unless agreed in writing beforehand.
6.No over deliveries allowed, if more product is sent in than ordered it will be considered to be supplied free of charge and no invoice amount for these additional items will be paid.

Tradeshift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.tradeshift.com> and press the create an account button to get started.

More information can be found at <https://www.sbs.nhs.uk/supplier-einvoicing>

EORI No : GB 654 936 991 000

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
1.00 EACH	P867RA		FINGER PROBE DATEX 3740 (P867RA) VIAMED P/N P867RA	22-AUG-23	90.00	90.00
1.00 EACH	DELIVERY		DELIVERY CHARGE FOR IRN 31472	22-AUG-23	20.00	20.00
Total Value of Order (Exc VAT)						110.00

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.