

OFFICIAL PURCHASE ORDER

500005325-02

DELIVERY ADDRESS		CONTACT DETAILS		
Distribution Centre c/o Medical Engineering Department	Originator	Sarah Fairley		
F.A.O. SARAH FAIRLEY	Email	sarah.fairley2@nhs.net		
DELIVERY POINT 3	Tel. No.	01384-456111 extn. 1262		
Russells Hall Hospital				
Pensnett High Street				
Dudley				
West Midlands	Account No.	00001466		
DY1 2HQ	Date	23/08/2023		

INVOICE ADDRESS SUPPLIER ADDRESS Dudley Group NHS Foundation Trust Viamed Ltd 15 Station Road Creditor Payments Department Crosshills Trust HQ, South Block Keithley, West Yorkshire Russells Hall Hospital BD20 7DT Dudley Tel: 01535-634542 DY1 2HQ TEL: 01384-321053 Fax: 01535-635582 Email: orders@viamed.co.uk Email: dgft.payments@nhs.net

PARTS ORDER

Part number	Description	Callog number	Tech	Cost	Qty Req'd	Total
0330160	CERATHERM 600-2 LIGHT SWITCH	218418	HC	£8.50	4	£34.00
	***PLEASE MARK GOODS F	OR ATTENTION OF SARA	H FAIRLEY	***		
					Carriage	£8.00
		TOTAL EXCLUDING VA	Γ			£42.00

PLEASE ENSURE DELIVERIES ARE TO MAIN DISTRIBUTION CENTRE, DELIVERY POINT 3 AND MARKED FAO SARAH FAIRLEY, MEDICAL ENGINEERING DEPT.