

Purchase Order No. 410021939**Order Date: 27/09/2023**

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Simply Serve Limited**Supplier:**VIAMED LTD
15 STATION ROAD
CROSS HILLS
BD20 7DT**Deliver to:**MEDICAL ELECTRONICS
SIMPLY SERVE LTD
YEOVIL DISTRICT HOSPITAL
HIGHER KINGSTON
YEOVIL SOMERSET
BA21 4AT**Invoice To:**Simply Serve Limited
Finance Department
Block B Level 2, B/C Link
County Hall, The Crescent
Taunton
TA1 4DY
Phone : 01823 343475
Email : SSL@cloud-trade.com**Enquiries To:**Procurement Buyer
Simply Serve Limited
Higher Kingston
Yeovil
Somerset
BA21 4AT
Tel: 01935 383024/303033
Email : sslprocurement@somersetft.nhs.uk**Important Information:**

1. This order is subject to NHS Terms and Conditions of contract (a copy of which may be obtained on application).
2. The above order number must be clearly displayed on the outside of all parcels and quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc Failure to quote the order number on all invoices will lead to non-payment of invoices.
3. Any amendments to this order must be agreed in writing by a Simply Serve Limited Procurement officer before the order is executed. This explicitly includes price, quantity, delivery date and delivery instructions.
4. All goods to be despatched carriage paid unless otherwise specified on this order.
5. Goods will only be received from 9am - 4.30pm Monday to Friday unless otherwise stated.
6. Total order value is exclusive of VAT (if applicable).

Line No	Product Code	Description of Goods or Services/Lot No.	Quantity	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
001	2520000	2520000 PATIENT LEADS - VIAMED	1.00	EACH	18.00	18.00	04/10/2023	

Total Value of Order :**18.00**