

PURCHASE ORDER

Supplier's Order

Order Number: SU57126

Order Date: 28-SEP-23 Supplier Code: VI0003

Reference: BC4

TOTAL

253.20

Page: 1

Order to: VIAMED LIMITED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE

BD20 7DT

Deliver to:

STORES DEPARTMENT

NORTHAMPTON GENERAL HOSPITAL NHS TRUST CLIFTONVILLE NORTHAMPTON, NN1 5BD

Email: ngh-tr.supplies.dept@nhs.net

All invoices to:

PAYMENTS DEPARTMENT

NORTHAMPTON GENERAL HOSPITAL NHS TRUST CLIFTONVILLE

CLIFTONVILLE NORTHAMPTON

NN1 5BD

Email: ngh-tr.payments@nhs.net

PRICE BREAKS ON THIS ITEM) (Internal right angular paymontal community)		
PRICE BREAKS ON THIS ITEM CARRIAGE 1.00 1000 29-SEP-23 12.00 12.00 12.00 Rettering General Hospital NHS Foundation Trust Northampton General Hospital NHS Trust Tel: 01604 544720	Product or Service	оту	NOM	Date Cont Required Re	ract Price	Net Value
Becky Conway Operational Procurement Supervisor Kettering General Hospital NHS Foundation Trust Northampton General Hospital NHS Trust Tel: 01604 544720		4.00	1	29-SEP-23	60.30	241.20
Operational Procurement Supervisor Kettering General Hospital NHS Foundation Trust Northampton General Hospital NHS Trust Tel: 01604 544720	CARRIAGE	1.00	1000	29-SEP-23	12.00	12.00
	Operational Procurement Supervisor Kettering General Hospital NHS Foundation Trust Northampton General Hospital NHS Trust Tel: 01604 544720					

Terms and Conditions

Unless specified as an order placed under an existing contract, the order is subject to the NHS conditions of Contract for the Purchase of Goods and the Contract for the supply of Services (copies of which may be obtained on application) and the terms and conditions set out therein.

Any queries please contact Supplies on 01604 545115

For and on behalf of Northampton General Hospital NHS Trust