o. RXFN400125068
OV-2023 Revision Date
OV-2023 INEVISION Date

## **Mid Yorkshire Teaching NHS Trust**

**Enquiries To:** 



Supplier:

Tel:

Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Deliver To:

1 DECONTAMINATION SERVICES BUILDING C/O MEDICAL PHYSICS PINDERFIELDS HOSPITAL

WAKEFIELD WF1 4DG United Kingdom Invoice To:

Finance Department Karl Grubb
Mid Yorkshire Teaching NHS Trust, Supplies Dept

Pinderfields Hospital 2nd Floor HG Jones Aberford Road Pinderfields Hospital

Wakefield Wakefield WF1 4DG WF1 4DG United Kingdom Tel:

Tel: Email: karl.grubb@nhs.net

Email: midyorks.accountspayable@nhs.

net

## Important Information:

- 1. This order is subject to the standard National Health Service Standard Conditions of Purchase. Please see https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services for a copy of the current terms and conditions or contact the buyer for this order.
- 2. The above order number must be quoted on all invoices, acknowledgments, delivery notes and other correspondence.
- 3. Any price alterations must be agreed with the buyer prior to order execution.
- 4. A delivery note must accompany each consignment of goods.
- 5. This order must not be passed to any third party for supply.
- 6. DELIVERY TIMES Goods will only be received between 08.30 and 16.00 hours Monday to Friday. Deliveries outside these times will only be accepted by special arrangement.
- 7. EORI Number: GB654967780000
- 8. EORI Number Northern Ireland: XI654967780000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	See Attached Quote	Repair - 10-135704 Viamed Ref: QVM145579 Note:	1	Each	650.000	650.00	07/11/2023	

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Line No.	Product Code	Description	of Goods or Servi	ices	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
							Total GBP:	650.00		