

**\*\* Purchase Order number should be quoted on all correspondence - Payment will not be made without a valid Purchase Order number \*\***  
**\*\* For any queries related to this Purchase Order, please contact either the requisitioner or the buyer via email as shown below \*\***

**Purchase Order: 000260726**



**SUPPLIER DETAILS**

VIAMED  
 15 STATION ROAD  
 CROSS HILLS  
 KEIGHLEY  
 WEST YORKSHIRE  
 BD20 7DT

**DELIVERY ADDRESS**

COMPLEX DISCHARGE SERVICE  
 COMPLEX DISCHARGE SERVICE  
 COMPLEX DISCHARGE SERVICE  
 RECEIPT & DISTRIBUTION  
 HEREFORD COUNTY HOSPITAL  
 UNION WALK  
 HEREFORD  
 HR1 2ER

**INVOICE ADDRESS**

WYE VALLEY NHS TRUST  
 ACCOUNTS PAYABLE  
 HAROLD STREET ARCHIVE BUILDING  
 HAROLD STREET  
 HEREFORD  
 HR1 2QX

\*\*\* NEW DETAILS \*\*\* Email Contact(s)  
 invoice/credit note - wye.capita@cloud-trade.com  
 for all queries/documents - creditor.payments@wvt.nhs.uk

**ORDER DATE** 07-Nov-2023  
**EXPECTED DELIVERY** NHS Order - ASAP Please  
**SUPPLIER NUMBER** 006461

**REQUISITIONER** Alex Edwards  
**EMAIL** alex.edwards@wvt.nhs.uk

**Please contact the Procurement Department with any queries**  
**EMAIL** supplies@wvt.nhs.uk

LINE	CATALOGUE CODE	DESCRIPTION	CONTRACT REFERENCE	QUANTITY	UNIT PRICE £	TOTAL VAT £	TOTAL VAT EXCLUSIVE £
001	CARRIAGE - VIAME	CARRIAGE ONE PACK UNIT OF PURCHASE - EACH	WVT0372	1.00	8.00	1.60	8.00
						<b>1.60</b>	<b>8.00</b>
						<b>TOTAL £</b>	<b>9.60</b>

**CONDITIONS OF ORDER:**

- Prior to accepting the order, please ensure that the prices quoted are correct. Where the items relate to estimates, then the cost should reflect the expected value.**
- If there is a cost for delivery, then this should be included on the order above. If no cost is indicated above then please contact the Trust prior to delivery to confirm the costs are acceptable.**
- All goods must be accompanied by a delivery note quoting the purchase order number and delivered to the address above unless otherwise stated.
- This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from <https://www.england.nhs.uk/publication/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>
- All suppliers and staff should ensure that any potential conflicts of interest are declared.
- Suspected fraud and bribery should be reported to the NHS Counter Fraud Authority on 0800 028 40 60, or via <https://cfa.nhs.uk/reportfraud>