



## Supplier:

VIAMED LTD

15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT

GLN:

**Buyer** LYNSEY RHU JENNINGS

**Telephone** 01489 897783

**Email** [lynsey.jennings@soeprourement.nhs.uk](mailto:lynsey.jennings@soeprourement.nhs.uk)

R1F024F MED ELECTRONICS DEPART J61338

**Deliver to:**

ST MARY'S HOSPITAL  
PARKHURST ROAD  
NEWPORT, PO30 5TG

**Invoice to:**

ISLE OF WIGHT NHS TRUST

R1F PAYABLES F245  
PO BOX 312  
LEEDS, LS11 1HP

0303 123 1177  
GLN:

<b>Order Number</b>	282159398
<b>Date</b>	13-NOV-23

- 1.This purchase order is placed against the standard NHS Conditions of Contract.
- 2.Any alteration in price must be agreed before the order is executed.
- 3.The full Official Purchase Order No. must be quoted on all correspondence and documents.
- 4.All goods to be despatched carriage paid unless specified on the order.
- 5.Alternative products must not be despatched unless agreed in writing beforehand.
- 6.No over deliveries allowed, if more product is sent in than ordered it will be considered to be supplied free of charge and no invoice amount for these additional items will be paid.

EORI No : GB 654 441 776 000

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
4.00	EACH		R23V oxygen cell	11-NOV-23	38.00	152.00

Total Value of Order (Exc VAT)

152.00

**Instructions to Supplier:** This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.