


Purchase Order No. RTFE400338918	Rev No. 1	Page 1 of 1	NHFM Ltd 
Date of Order 05-DEC-2023	Revision Date 05-DEC-2023		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel:	Deliver To: Nsech Supplies Store Nh2426 Northumberland Specialist Emergency Care Hospital East Cramlington NE23 6NZ United Kingdom	Invoice To: NHFM LTD Finance Department 7-8 Silverfox Way, Cobalt Business Park Newcastle Upon Tyne Tyne and Wear NE27 0QJ United Kingdom Tel: 5055232101969 Email: rfeapinvoices@nhsnep.co.uk	Enquiries To: Ellie Perry Cobalt Supplies Department Xn0624 Unit 7/8, Silver Fox Way Cobalt Business Park Newcastle Upon Tyne NE27 0QJ Tel: Email: ellie-mae.montgomery- perry@northumbria-healthcare.nhs.uk
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Important Information:

1. Unless specified as an order placed under an existing contract, this order is subject to the NHS Standard Conditions of Contract for the Supply of Goods or Services, a copy of which may be obtained here: <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>. 2. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note. 3. The above Purchase Order Number must be quoted on all advice notes, invoices, correspondence, acknowledgements, etc. 4. Goods will be received only between 08.30 and 16.00 hrs. Monday to Friday. **REQUIRED DELIVERY DATE/TIME** - Deliveries to be received no later than date shown - Any Costs incurred by the Trust as a consequence of late delivery will be recharged. 5. Any alternative in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions. 6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions. 7. Invoices not complying with the above will be returned to suppliers. PLEASE NOTE THIS IS A NEW ACCOUNT AND WILL REQUIRE SET UP BY YOURSELVES. 8. EORI Number - GB133945408000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110022 R-22MED	VIAMED 0110022 R-22MED O2 FUEL CELL Note:	16	Each	44.400	710.40	11/12/2023	
					Total GBP:	710.40		