

Purchase Order No. 600150018 **Order Date: 18/12/2023**

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Supplier:

Viamed Ltd
15 Station Road
Cross Hills
BD20 7DT
Keighley
BD20 7DT

Deliver to:

ORTHOPAEDIC THEATRE L2 QUEENS
C/O GOODS-IN
MUSGROVE PARK HOSPITAL
TAUNTON
SOMERSET
TA1 5DA

Invoice To:

Somerset NHS Foundation Trust
Finance Department
Block B Level 2, B/C Link
County Hall, The Crescent
Taunton
TA1 4DY
Phone : 01823 343475
Email : PLinvoices@SomersetFT.nhs.uk

Enquiries To:

Procurement Buyer
Somerset NHS Foundation Trust
Finance Department
Block B Level 2, B/C Link
County Hall, The Crescent
Taunton, TA1 4DY
Tel: 01823 343819
Email : Procurement@SomersetFT.nhs.uk

Important Information:

1. This order is subject to NHS Terms and Conditions of contract (a copy of which may be obtained on application).
2. The above order number must be clearly displayed on the outside of all parcels and quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc Failure to quote the order number on all invoices will lead to non-payment of invoices.
3. Any amendments to this order must be agreed in writing by a Somerset NHS Foundation Trust Procurement officer before the order is executed. This explicitly includes price, quantity, delivery date and delivery instructions.
4. All goods to be despatched carriage paid unless otherwise specified on this order.
5. Goods will only be received from 9am - 4.30pm Monday to Friday unless otherwise stated.
6. Total order value is exclusive of VAT (if applicable).

Line No	Product Code	Description of Goods or Services/Lot No.	Quantity	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
001	14785	SCP4013 GE COMPATIBLE PAEDIATRIC SPO2 SOFT SENSOR - EACH	3.00	Each	144.50	433.50	20/12/2023	

Total Value of Order : 433.50

Notes: , ,