PURCHASE ORDER

BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST

Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN: 210076186

Buyer SONIA RAE FARAH
Telephone
Email Sonia.Farah@bthft.nhs.uk

RAE0057 BRI CLINICAL ENGINEERING

Deliver to:
RECEIPT AND DISTRIBUTION
GATE 6, SMITH LANE
BRADFORD
West Yorkshire BD9 6RJ

Invoice to:
BRADFORD TEACHING HOSPITALS NHS FOUNDATION TRUST
RAE PAYABLES 4405
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	34464947
Date	17-JAN-24

1.Deliveries will only be accepted between 8.00am and 4.30pm Monday to Thursday and between 8.00am and 4.00pm Friday

2.For further invoicing information, please visit -

https://www.sbs.nhs.uk/supplier-submitting-invoices

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
1.00	EACH	2510005	2510005 MICROSTIM DB3 TESTER	19-JAN-24	60.00	60.00

Total Value of Order (Exc VAT) 60.00

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.