

Deliver To :
EBME DEPARTMENT CH/KEDDIE - ROH
THE ROYAL OLDHAM HOSPITAL
ROCHDALE ROAD
OLDHAM
LANCASHIRE
OL1 2JH
Requested delivery date: 21-01-2024

Invoice and Payment Enquiries To
NORTHERN CARE ALLIANCE NHS FOUNDATION TRUST
C/O ELFS Shared Services
PO Box 4418, Unit 2
Swindon, SN4 4RW
Email: elfs.002NCA@Cloud-trade.net
SN4 4RW

All enquiries regarding this order to:
Contact : Ann Clark
Telephone :
Facsimile No. :
Email Address : ann.clark2@nca.nhs.uk

Supplier

Viamed Ltd

Requisition Point Name/Desc:
EBME DEPARTMENT CH/KEDDIE - ROH

Conditions
THIS ORDER IS SUBJECT TO STANDARD NHS TERMS AND CONDITIONS. IF PRICES STATED ON THIS ORDER ARE INCORRECT ANY REVISED PRICES MUST BE AUTHORISED BY THE BUYER PRIOR TO ORDER EXECUTION. PAYMENT WILL BE MADE AT THE PRICES STATED HEREIN. DO NOT ASSIGN THIS ORDER SPECIAL INSTRUCTIONS.

Northern Care Alliance NHS Foundation Trust operates a 'No Purchase Order – No Pay' Policy. Failure to submit your invoice without a purchase order will mean that your invoice won't be paid and will be returned accordingly with the expectation that a purchase order is added to the invoice before payment is completed.

No variation to this order without written authority. Any alteration in product, quantity or price must be agreed in writing before the goods/services are supplied.

Goods will only be received between 08.00 and 16.30 Monday to Thursday and 15.00 Friday

Palletised deliveries MUST be made on a tail lift vehicle.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered REPAIR OF APGAR TIMER - Sn. 00736 REPAIR OF APGAR TIMER - Sn. 00736 PRICES AS PER QUOTATION - QVM147645	1.00	EACH		£71.25	£71.25	£14.25
2	not entered CARRIAGE CARRIAGE	1.00	EACH		£12.00	£12.00	£2.40

Net Total :	£83.25
Carriage :	-
Tax :	£16.65
Total :	£99.90