PURCHASE ORDER

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Deliver to:

Invoice to:

PO BOX 312 LEEDS, LS11 1HP

ECT MEADOWFIELD ARUNDEL ROAD

RW8 PAYABLES 4695

WORTHING, West Sussex BN13 3EP

SUSSEX PARTNERSHIP NHS FT

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Order Number	49234629
Date	18-JAN-24

NOTE

- 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.

GLN:

Supplier:

VIAMED LTD

CROSS HILLS KFIGHI FY

BD20 7DT

15 STATION ROAD

WEST YORKSHIRE

Buyer LEVI RW8 MACEBO

Telephone

Email levi.macebo@sabp.nhs.uk

RW80058 ECT - MEADOWFIELD

0303 123 1177

GLN:

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
:	2 EACH	0110017	0110017 - Oxygen Sensor R-17MED	31-JAN-24	51.70	103.40

Total Value of Order (Exc VAT)

103.40

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.