

Order Date : 18-01-2024

Order No : 000423186

Must be quoted on all correspondence.

**Deliver To :**

**DISTRIBUTION CENTRE  
WALSALL HEALTHCARE NHS TRUST  
IDA ROAD, WALSALL  
WEST MIDLANDS, WS2 9PS  
NB: ARTICULATED LORRIES CANNOT  
UK**

Delivery instructions

Requested delivery date: 18-01-2024

**Invoice and Payment Enquiries To**

**ACCOUNTS PAYABLE  
ROUTE 301  
WALSALL HEALTHCARE NHS TRUST  
MOAT ROAD  
WALSALL  
WS2 9PS  
UK**

All enquiries regarding this order to:

Contact : Daniel Moore

Telephone : Ext

Facsimile No. : 01922 656847

Email Address : daniel.moore29@nhs.net

**Supplier****Viamed Ltd**Requisition Point:  
3166**Conditions**

Unless stated otherwise by Walsall Healthcare NHS Trust, the applicable terms and conditions are the NHS Terms and Conditions for the Supply of Goods and Provision of Services Purchase Order version January 2018 accessible at the following web address.

<https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services/>

You are advised not to accept any requests for goods and/or services for Walsall Healthcare NHS Trust without a valid purchase order. Invoices for goods/services delivered must include a valid purchase order number. Invoices without a purchase order number will be subject to payment delays or payment could be refused.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0111277 MY SIGN O OXYGEN MONITOR INC PSU	1			£394.85	£394.85	£78.97
2	CARRIAGE	1			£12.00	£12.00	£2.40

Net Total :	£406.85
Carriage :	£0.00
Tax :	£81.37
Total :	£488.22