The Shrewsbury and Telford NHS Trust

NHS

Buyer Name	Z Forbes
Buyer Contact Number	01743 492488
Purchase Order Date	04-JAN-24
Page Number	1 of 1
Release Number	
Revision Number	0

Purchase Order

Order Number 51023401

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, WEST YORKSHIRE BD20 7DT

Deliver to

Delivery between 8.30 and 16:00, Mon. to Fri

MEDICAL ENGINEERING DEPT - RSH
IMPORTANT 8 TON WEIGHT RESTRICTION
ROYAL SHREWSBURY HOSPITAL
MYTTON OAK ROAD
SHREWSBURY,Shropshire SY3 8XQ

Invoice to:
The Shrewsbury & Telford Hospital NHS Trust
EORI VAT Number: GB654939296000
Accounts Payable, Shrewsbury Business Pa
1, Douglas Court, Anchorage Avenue
Shrewsbury,Shropshire SY2 6FG
United Kingdom

Tel 01535634542 Fax

Tel

Tel 01743 261642 Email sath.payablesinvoices@nhs.net

Notes :- Please direct any enquiries concerning this order to Ashley Davies from Medical Engineering Services-MES -RSH-Tel: 01743 261000 x 2696-Email: ash.davies@nhs.net

Settlement terms: Payment in 30 days

Required by: 09-JAN-24

Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	1	EACH	PLEASE CALIBRATE FOETAL HEART SIMULATOR V1000 - A/N-ME410741 - S/N-PRO2450A11 - REQUESTED BY SMITHY - J/N: 263772	PRO2450A11	10760368	60.00	60.00	12.00	
2		EACH	CARRIAGE **Please direct any enquiries concerning this order to Ashley Davies from Medical Engineering Services-MES -RSH-Tel: 01743 261000 x 2696-Email: ash.davies@nhs.net	PRO2450A11	10760368	1.00	12.00	2.40	
						Total Order Value	72.00	14.40	86.40

Notes
1.This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Healths Applicable Contract Terms Policy.
https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services
2. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.
3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.
4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.
5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.