


| Purchase Order No. RVWF400031741 | | Rev No. 1 | Page 1 of 1 | | <div>North Tees and Hartlepool Solutions LLP</div>  | | | |
|---|--------------------|---|--------------------|---|---|---|-----------------|--------------------------|
| Date of Order 13-FEB-2024 | | Revision Date 13-FEB-2024 | | | | | | |
| Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: | | Deliver To: CENTRAL STORES - NTHS UHH HOLDFORTH ROAD HARTLEPOOL TS24 9AH United Kingdom | | Invoice To: Accounts Payable Department First Floor North Wing University Hospital Of North Tees Harwick Road Stockton On Tees TS19 8PE United Kingdom Tel: 01642 383828 Email: nth-tr.apsolutions@nhs.net | | Enquiries To: NTHS Supplies University Hospital of North Tees Hardwick Road Stockton on Tees TS19 8PE Tel: Email: nth-tr.supplies@nhs.net | | |
| Important Information: 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 Health's "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. The above Purchase Order Number must be quoted on all advice notes, invoices, correspondence, acknowledgements etc. The delivery note clearly stating our official Purchase Order Number must be attached to the outside of the package on all deliveries. 3. Goods must be delivered to the stated delivery address shown above, between 08.30 – 16.00 hrs Monday to Friday excluding Univ. Hospital of Hartlepool which is 08.30 -16.00 Monday – Thursday & 08.30 – 14.30 Friday. 4. A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused. 5. Any alternative in quantity or price must be confirmed in writing by the ordering officer, as per contract conditions 6. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address, as per contract conditions. 7. Invoices not complying with the above will be returned to suppliers. | | | | | | | | |
| Line No. | Product Code | Description of Goods or Services | Qty | Unit of Measure | Unit Price | Line Total | Deliver by Date | Contract/Quote Reference |
| 1 | Carriage_ViamedLtd | Carriage_ViamedLtd - Carriage - Viamed Ltd - Each - 1 Note: | 0 | Each | 12.000 | -12.00 | 19/02/2024 | 1975-30/06/2024 |
| | | | | | Total GBP: | 0.00 | | |