



<b>Supplier:</b> VIAMED LTD  15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT  GLN:
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<b>Deliver to:</b> ALEXANDRA HOSPITAL RECEIPTS AND DISTRIBUTION WOODROW DRIVE REDDITCH, B98 7UB
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<b>Order Number</b>	305576119
<b>Date</b>	18-APR-24

<b>Buyer</b> DARCY RWP LANE
<b>Telephone</b>
<b>Email</b> darcy.lane@nhs.net

<b>Invoice to:</b> WORCESTERSHIRE ACUTE HOSPITALS NHST RWP PAYABLES 6485 PO BOX 312 LEEDS, LS11 1HP  0303 123 1177 GLN:
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PLEASE CHECK THIS P.O. IF ANY OF THE DETAILS CONCERNING THE ITEMS LISTED ARE BELIEVED TO BE INCORRECT, I.E. SUPPLIER CODE, ITEM DESCRIPTION, PRICE OR DELIVERY CHARGE,

PLEASE EMAIL FULL DETAILS OF THE AMENDMENTS TO: [WAH-TR.PURCHASING@NHS.NET](mailto:WAH-TR.PURCHASING@NHS.NET) OR ALTERNATIVELY FAX AN AMENDED COPY OF THE P.O. TO 01527 502822 AND, IF REQUIRED, THE ORDER WILL BE RESUBMITTED TO YOU.

EORI number: GB654973788000

RWP 181851 TECHNICAL SERV- NO SPEC
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Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
5 EACH		2520001	1.5m with press studs	30-APR-24	20.00	100.00

Total Value of Order (Exc VAT)

100.00

**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.