

PURCHASE ORDER

Supplier's Order

Order Number: FC37024 Order Date: 25-APR-24

Supplier Code: 00221000 Reference: AD Page: 1

Order to: VIAMED 15 STATION ROAD **CROSS HILLS** KEIGHLEY WEST YORKSHIRE

BD20 7DT

Deliver to:

STORES DEPARTMENT

NORTHAMPTON GENERAL HOSPITAL NHS TRUST CLIFTONVILLE

NORTHAMPTON

NN1 5BD

Email: ngh-tr.supplies.dept@nhs.net

All invoices to:

PAYMENTS DEPARTMENT

NORTHAMPTON GENERAL HOSPITAL NHS TRUST

CLIFTONVILLE NORTHAMPTON

NN1 5BD

Email: ngh-tr.payments@nhs.net

BD20 7D1		Email: right trisapplies.dept@filis.net			Email: right-tr.payments@mis.net			
Product or Service		QTY	иом	Date Required	Contract Ref	Price	Net Value	
FAO ROY GILBRIDE								
CALIBRATION/REPAIR OF V1000 FOETAL HEART STIMULATOR				26-APR-24				
Q: QVM149494								
				<u> </u>				
Ferms and Conditions)					TOTAL	72	

Terms and Conditions

Unless specified as an order placed under an existing contract, the order is subject to the NHS conditions of Contract for the Purchase of Goods and the Contract for the supply of Services (copies of which may be obtained on application) and the terms and conditions set out therein. Any queries please contact Supplies on 01604 545115 For and on behalf of Northampton General Hospital NHS Trust