PURCHASE ORDER

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WRIGHTINGTON, WIGAN & LEIGH TEACHING HOSPITALS NHS

NHS

Supplier:

VIAMED LTD

15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT

GLN:

Buyer AMANDA RRF ANDERTON

Telephone

Email Amanda.Anderton@wwl.nhs.uk

RRF9009 RAEI MEDICAL ELECTRONICS

Deliver to:

RAEI GENERAL STORES ROYAL ALBERT EDWARD INFIRMARY WIGAN LANE WIGAN, WN1 2NN

Invoice to:

WRIGHTINGTON, WIGAN & LEIGH TEACHING HOSPITALS NHS FOUNDATION RRF PAYABLES F615 PO BOX 312 LEEDS, LS11 1HP

0303 123 1177 GLN:
 Order Number
 319181593

 Date
 03-MAY-24

Purchase Order issued in accordance with the appropriate NHS Terms & Conditions for the Supply of Goods and for the Provision of Services

Should the cost of any item requested within differ from that stated, if any item is currently out of stock, or if a carriage charge needs to be added, please contact the named buyer immediately before proceeding

Please note any specific delivery requirement below and ensure delivery is made to the "Deliver To" address NOT the invoice address All goods supplied which are covered by COSHH and CHIP Regulations MUST be accompanied by the relevant safety data sheet upon each despatch

Payment Terms: Net Terms Monthly

Quantity U.O.N	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
		As per quotation price list.			
3 EACH	0330213	O-ring, thick	09-MAY-24	1.00	3.00
18 EACH	0330214	O-ring, thin	09-MAY-24	1.00	18.00
3 EACH	0330212	Gauge seal (diamond copper washer)	09-MAY-24	2.20	6.60
1 EACH	0330220	Fomblin OT20N Grease 100g tube	09-MAY-24	203.00	203.00

Total Value of Order (Exc VAT)

230.60

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.