



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN:

Buyer HANNAH RYF CANN

Telephone

Email Procurement@swast.nhs.uk

RYF2369 COMMUNITY ENGAGEMENT

Deliver to:
SWASFT COMMUNITY RESPONDERS
UNIT 13 - 15 KESTREL BUSINESS PARK
SOWTON INDUSTRIAL ESTATE
EXETER, EX2 7LA

Invoice to:
SOUTH WESTERN AMBULANCE SERVICE
NHS FOUNDATION TRUST
RYF PAYABLES 6555
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	151252060
Date	08-MAY-24

Instructions to Supplier:

- This order is subject to Standard NHS Terms and Conditions of Contract or agreed signed Contract.
- 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.

You can now register for free e-invoicing via Tradeshift. For more information visit: <https://www.sbs.nhs.uk/supplier-einvoicing>

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
1 BOX 25		4420813	VERASTREAM ORAL/NASAL SAMPLING LINE		212.00	212.00

Total Value of Order (Exc VAT)

212.00

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.