



Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN:

Buyer JANET RPY BROWN

Telephone

Email janet.brown8@nhs.net

RPY8028 CLINICAL ENGINEERING (L) -

Deliver to:
SUPPLIES DISTRIBUTION
ROYAL MARSDEN HOSPITAL
FULHAM ROAD
LONDON, SW3 6JJ

Invoice to:
THE ROYAL MARSDEN NHS FTRUST

RPY PAYABLES F255
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

| | |
|--------------|-----------|
| Order Number | 283355360 |
| Date | 20-MAY-24 |

1.In the absence of reference to any Conditions of Contract, NHS Terms and Conditions will apply (Copy available on request)
2.Stores opening hours are 8am to 4pm Monday to Friday
3.If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing
4.A delivery note must accompany each delivery
5.The order number must be quoted on all paperwork and correspondence
6.Each invoice must refer to one order number only
7.Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned

For any queries on this PO, please go to www.sbs.nhs.uk/supplier-contact, complete a webform query and we will get back to you

| Quantity Required | U.O.M. | Supplier Part Number | Description | Delivery Date | Unit Price Including Discount | Line Value GBP |
|-------------------|--------|----------------------|----------------------------------|---------------|-------------------------------|----------------|
| 10 EACH | | 0110023 | P/N:0110023, Oxygen sensor R-23V | 19-MAY-24 | 38.00 | 380.00 |

Total Value of Order (Exc VAT) 380.00

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.