


<b>The Shrewsbury and Telford NHS Trust</b> 				Buyer Name G Bennett Buyer Contact Number 01743 492489		Purchase Order Date 11-JUN-24 Page Number 1 of 1 Release Number Revision Number 0		<b>Purchase Order</b>  <b>Order Number 51059840</b>	
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT				<b>Deliver to</b> <b>Delivery between 8.30 and 16:00, Mon. to Fri</b> J74220 EBME Department - MES - PRH J74220 EBME Department - MES - PRH PRINCESS ROYAL HOSPITAL APLEY CASTLE TELFORD, Shropshire TF1 6TF		<b>Invoice to:</b> The Shrewsbury & Telford Hospital NHS Trust EORI VAT Number: GB654939296000 Accounts Payable, Shrewsbury Business Pa 1, Douglas Court, Anchorage Avenue Shrewsbury, Shropshire SY2 6FG United Kingdom			
Tel 01535634542 Fax				Tel		Tel 01743 261642 Email sath.payablesinvoices@nhs.net			
Notes :- Please direct any enquiries concerning this order to Maria McKenzie from EBME Department - MES - PRH-Tel: 01952 641222-Email: maria.mckenzie2@nhs.net						Settlement terms Payment in 30 days		Required by 16-JUN-24	
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	1	EACH	PLEASE SERVICE AS PER ATTACHED QUOTATION NO: QVM150404 (INC CARRIAGE)	N/A	10784288	72.00	72.00	14.40	QVM150404
						<b>Total Order Value</b>	72.00	14.40	86.40

Notes

- This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's Applicable Contract Terms Policy.  
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
- A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.
- The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.
- Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.
- No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.