

Purchase Order No. 410030876 Order Date: 12/06/2024

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Simply Serve Limited

Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS BD20 7DT	Deliver to: MEDICAL ELECTRONICS SIMPLY SERVE LTD YEOVIL DISTRICT HOSPITAL HIGHER KINGSTON YEOVIL SOMERSET BA21 4AT	Invoice To: Simply Serve Limited Finance Department Block B Level 2, B/C Link County Hall, The Crescent Taunton TA1 4DY Phone : 01823 343475 Email : SSL@cloud-trade.com	Enquiries To: Procurement Buyer Simply Serve Limited Higher Kingston Yeovil Somerset BA21 4AT Tel: 01935 383024/303033 Email : sslprocurement@somersetft.nhs.uk
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Important Information:

1. This order is subject to NHS Terms and Conditions of contract (a copy of which may be obtained on application).

2. The above order number must be clearly displayed on the outside of all parcels and quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc Failure to quote the order number on all invoices will lead to non-payment of invoices.

3. Any amendments to this order must be agreed in writing by a Simply Serve Limited Procurement officer before the order is executed. This explicitly includes price, quantity, delivery date and delivery instructions.

4. All goods to be despatched carriage paid unless otherwise specified on this order.

5. Goods will only be received from 9am - 4.30pm Monday to Friday unless otherwise stated.

6. Total order value is exclusive of VAT (if applicable).

Line No	Product Code	Description of Goods or Services/Lot No.	Quantity	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
001	2520000	2520000 PATIENT LEADS - VIAMED	1.00	EACH	18.00	18.00	19/06/2024	

Total Value of Order :	18.00
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