

PURCHASE ORDER

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ISLE OF WIGHT NHS TRUST

Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN:

Buyer ABBIE RHU LONG

Telephone 07544379210

Email Abbie.Long@soeprocurement.nhs.uk

R1F024F MED ELECTRONICS DEPART J61338

Deliver to:

ST MARY'S HOSPITAL
PARKHURST ROAD
NEWPORT, PO30 5TG

Invoice to:

ISLE OF WIGHT NHS TRUST

R1F PAYABLES F245
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number 2821679

Date 01-JUL-

- 1.This purchase order is placed against the standard NHS Contract.
- 2.Any alteration in price must be agreed before the order is placed.
- 3.The full Official Purchase Order No. must be quoted on all correspondence and documents.
- 4.All goods to be despatched carriage paid unless specified otherwise.
- 5.Alternative products must not be despatched unless agreed beforehand.
- 6.No over deliveries allowed, if more product is sent in than ordered, it will be considered to be supplied free of charge and no invoice will be raised for these additional items will be paid.

EORI No : GB 654 441 776 000

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount
1.00 EACH		PR03072A10	Service and calibration of V1000 Foetal Heart Simulator s/n PR03072A10	05-JUL-24	60.00
1.00 EACH		Carriage	Carriage	05-JUL-24	12.00

Total Value of Order (Exc VAT)

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 the 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.