

Purchase Order

VIAMED
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY WEST YORKSHIRE
BD20 7DT

Order No. 1453518
Order Date: 15/07/2024
Supplier No. 107339
Your Ref:

Deliver to / Execute work at:
Logistics & Goods Inwards Facility
Unit 7, Torbay Business Park
Woodview Road
Paignton Devon
TQ4 7HP

Payment Enquiries and Invoice to:
Accounts Payable Department
Regent House
Regent Close
Torquay Devon
TQ2 7AN

TEL: 01803 653365
EMAIL: procurement.tsdf@nhs.net

TEL: 01803 653330
EMAIL: payments.tsdf@nhs.net

Line	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Code
1	POSEY PULSE OXIMETRY SENSOR WRAP MODEL 6554 BOX OF 12 BOX 12. CARRIAGE UP TO £10 Branch Code: 42700 Branch Name: Louisa Cary Ward	0021013	Unit	3	11.80	35.40	7.08	N1

Terms and Conditions:

UNLESS STATED ABOVE THIS ORDER IS SUBJECT TO NHS TERMS AND CONDITIONS OF CONTRACT. PLEASE NOTE DELIVERY TIMES ARE STRICTLY MON- THUR 8AM-4PM, FRI 8AM- 3:30PM EXCL BANK HOLIDAYS. ANY PRICE CHANGES MUST BE APPROVED PRIOR TO DESPATCH OF GOODS OR SERVICES. LARGE/BULKY DELIVERIES INC FURNITURE MUST BE PREBOOKED WITH THE DELIVER TO TEL NO ABOVE AT LEAST 48 HRS PRIOR TO DELIVERY.

Total Net 35.40
Total VAT 7.08
Total in GBP 42.48

Special Message

Due to the current situation regarding Covid-19 the Trust will no longer be able to deal with any hardcopy invoices that are sent in by post and respectfully ask that with immediate effect all invoices, credits and queries are emailed to payments.tsdf@nhs.net for processing - we thank you for your help in this matter.