Purchase Order No. **600182569** **Order Date:** 07/08/2024

Somerset NHS
NHS Foundation Trust

Supplier:	**Deliver to:**	**Invoice To:**	**Enquiries To:**
Viamed Ltd 15 Station Road Cross Hills BD20 7DT Keighley BD20 7DT	MED ELECTRONICS (FACILITIES) MEDICAL ELECTRONICS 54506A C/O MAIN STORES MUSGROVE PARK HOSPITAL TAUNTON TA1 5DA	Somerset NHS Foundation Trust Finance Department Block B Level 2, B/C Link County Hall, The Crescent Taunton TA1 4DY Phone : 01823 343475 Email : PLinvoices@SomersetFT.nhs.uk	Procurement Buyer Somerset NHS Foundation Trust Finance Department Block B Level 2, B/C Link County Hall, The Crescent Taunton, TA1 4DY Tel: 01823 343819 Email : Procurement@SomersetFT.nhs.uk

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 Somerset NHS Foundation Trust 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. All direct deliveries and couriers will be allocated a goods-in code for proof of deliver, a signature on its own will not be accepted as proof of delivery.
7. 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		o2 Sensor R-22Vi pack of 2. P/N: 0110072.	3.00		72.00	216.00	09/08/2024	

Total Value of Order :	**216.00**

Notes: , ,