

OFFICIAL PURCHASE ORDER

500005836-02

DELIVERY ADDRESS		CONTACT DETAILS		
Distribution Centre c/o Medical Engineering Department	Originator	Sarah Fairley		
F.A.O. SARAH FAIRLEY	Email	sarah.fairley2@nhs.net		
DELIVERY POINT 3	Tel. No.	01384-456111 extn. 1262		
Russells Hall Hospital				
Pensnett High Street				
Dudley				
West Midlands	Account No.	00001466		
DY1 2HQ	Date	14/08/2024		

SUPPLIER ADDRESS	INVOICE ADDRESS		
Viamed Ltd	Dudley Group NHS Foundation Trust		
15 Station Road	Creditor Payments Department		
Crosshills	Trust HQ, South Block		
Keithley, West Yorkshire	Russells Hall Hospital		
BD20 7DT	Dudley		
Tel: 01535-634542	DY1 2HQ		
Fax: 01535-635582	TEL: 01384-321053		
Email: orders@viamed.co.uk	Email: dgft.payments@nhs.net		

PARTS ORDER

Part number	Description	Callog number	Tech	Cost	Qty Req'd	Total
0330160	CERATHERM 600-2 LIGHT SWITCH	236561	SP	£9.70	4	£38.80
0330203	TOM THUMB PRESSURE GAUGE -5 TO 60 CMWG	234725	SP	£125.00	2	£250.00
	***PLEASE MARK GOODS FOR A	TTENTION OF SARA	H FAIRLE	/ ***		
					Carriage	£24.00
		TOTAL EXCLUDING VA	Γ		_	£312.80

PLEASE ENSURE DELIVERIES ARE TO MAIN DISTRIBUTION CENTRE, DELIVERY POINT 3 AND MARKED FAO SARAH FAIRLEY, MEDICAL ENGINEERING DEPT.