

PURCHASE ORDER



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT GLN: 210076186	
Buyer	CHRIS RJ2 GRAHAM
Telephone	
Email	chris.graham@gstt.nhs.uk
RJ26640 - ADULT THERAPY TEAM Honor Oak	

Deliver to: HONOR OAK HEALTH CENTRE 20 TURNHAM ROAD BROCKLEY LONDON, Greater London SE4 2LA
Invoice to: LEWISHAM AND GREENWICH NHS TRUST RJ2 PAYABLES 4715 PO BOX 312 LEEDS, LS11 1HP 0303 123 1177 GLN:

Order Number	99467679
Date	14-OCT-24

NOTE
1.This purchase order is placed against the standard NHS Conditions of Contract.
2.Any alteration in price must be agreed before the order is executed.
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 on the order.
5.Alternative products must not be despatched unless agreed in writing beforehand.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
-------------------	--------	----------------------	-------------	---------------	-------------------------------	----------------

10.00	EACH	2810011	MD300-C2 (MD300-D) OLED FINGER PULSE OXIMETER EACH GTIN :5051826003053	22-OCT-24	14.59	145.90
-------	------	---------	---	-----------	-------	--------

Total Value of Order (Exc VAT) 145.90

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 each 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.