

Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN: 228060240

BuyerANNA RQW ORPHANIDES

Telephone

Emailanna.orphanides@nhs.net

RQW-AG1511 EBME MAIN BLOCK PAH

Deliver to:
MAIN STORES
PRINCESS ALEXANDRA HOSPITAL
HAMSTEL ROAD
HARLOW, CM20 1QX

Invoice to:
PRINCESS ALEXANDRA HOSP TRUST

RQW PAYABLES G145
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

Order Number	362016768
Date	25-OCT-24

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. Payment will be delayed if invoices do not comply with the standard SBS format as described in the Good Invoicing Practice - <https://www.sbs.nhs.uk/supplier-good-invoicing-practice>

Invoices should be sent electronically via Tradeshift, to register- <https://go.tradeshift.com/>

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
2 PACK 2	0110072		O2 cell matched pair R-22vi - 2 x packs of 2: Total Required= 4 As per email quote by Aqib Majeed	29-OCT-24	76.00	152.00

Total Value of Order (Exc VAT)152.00

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