

Deliver To :

**RECEIPTS & DISTRIBUTION CENTRE - STORES
BUILDING 2 RWT - NEW CROSS HOSPITAL
WOLVERHAMPTON ROAD
WOLVERHAMPTON
WV10 0QP**

Requested delivery date: 09-11-2024

Invoice and Payment Enquiries To

THE ROYAL WOLVERHAMPTON HOSPITALS NHS
TRUST
CORPORATE SERVICES CENTRE
NEW CROSS HOSPITAL, WOLVERHAMPTON ROAD
WOLVERHAMPTON
WV10 0QP

All enquiries regarding this order to:

Contact : Dawn Roche

Telephone :

Facsimile No. :

Email Address : dawn.roche3@nhs.net

Supplier

Viamed Ltd

Requisition Point Name/Desc:
MEDICAL PHYSICS, NEW CROSS

Conditions

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below:
(<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)
 - a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):- NHS Terms and Conditions for the Supply of Goods (Contract Version) or NHS Terms and Conditions for the Provision of Services (Contract Version).
 - b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):- NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).
2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
4. Goods will be received as follows:- RWT between 08.00 and 16.00 Monday to Friday. Cannock Chase Hospital (CCH) between 07:45 and 15:45 Monday to Friday.
5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
6. Invoices must be sent via email to: rwh-tr.creditorpayments@nhs.net, and quote the above Purchase Order Number.
INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNED TO THE SUPPLIER.

____ VAT Registration No: GB 654 947 886 ____ EORI Code: GB 654 947 886 000 ____

Order Date : 07-11-2024

Order No : FT93177

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	not entered PN: 0110023 O2 SENSOR R-23V PN: 0110023 O2 SENSOR R-23V	3.00	EA		£38.00	£114.00	£22.80

Comment: Header Notes : PLEASE MARK FOR THE ATTENTION OF LUKE RATCLIFFE Footer Notes : QUOTATION REF: QVM152952

Net Total :	£114.00
Carriage :	-
Tax :	£22.80
Total :	£136.80