



Supplier:
VIAMED LTD

15 STATION ROAD
CROSSHILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN: 210076186

Deliver to:
SEE BELOW FOR DELIVERY ADDRESS

Order Number	1473719
Date	13-FEB-25

Buyer LOUISE RN3 HATCH

Telephone 1793605595

Email l.hatch@nhs.net

RN31166 NEO-NATAL UNIT

Invoice to:
GREAT WESTERN HOSPITALS NHS FT

RN3 PAYABLES 7435
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

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.

Tradeshift: A quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.tradeshift.com/register> and fill in your company details

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
1 EACH	Carriage		Carriage	14-FEB-25	12.00	12.00

Total Value of Order (Exc VAT) 12.00

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.