

Supplier:

MED LTD

STATION ROAD  
ROSS HILLS  
GHLEY  
0 7DT

Buyer TRACY RRF HARPER

Telephone

Email tracy.harper@wwl.nhs.uk

F9009 RAEI MEDICAL ELECTRONICS

## Deliver to:

RAEI GENERAL STORES  
ROYAL ALBERT EDWARD INFIRMARY  
WIGAN LANE  
WIGAN, WN1 2NN

## Invoice to:

WRIGHTINGTON, WIGAN & LEIGH  
TEACHING HOSPITALS NHS FOUNDATION  
RRF PAYABLES F615  
PO BOX 312  
LEEDS, LS11 1HP0303 123 1177  
GLN:

Order Number	319197175
Date	11-FEB-25

Purchase Order issued in accordance with the appropriate NHS Terms  
Conditions for the Supply of Goods and for the Provision of Services

Should the cost of any item requested within differ from that stated, if a  
item is currently out of stock, or if a carriage charge needs to be added  
please contact the named buyer immediately before proceeding

Please note any specific delivery requirement below and ensure delivery  
made to the "Deliver To" address NOT the invoice address  
All goods supplied which are covered by COSHH and CHIP Regulations  
MUST be accompanied by the relevant safety data sheet upon each  
despatch

Payment Terms: Net Terms Monthly

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
**CARRIAGE CHARGE** as per quote number Quotation QVM154622 dated 23/01/2025 Purchase Order 319197175						
1 EACH		0380019	Blender Overhaul Service - Return to base. B1301409 Serial Number=B1301409 Job/Quote Ref=QVM154622 ✓	17-FEB-25	390.00	3
1 EACH		0380019	Blender Overhaul Service - Return to base. B1301410 Serial Number=B1301410	17-FEB-25	390.00	3

Continued

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.