



## Supplier:

VIAMED LTD

15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
BD20 7DT

GLN:

**Buyer** TRACY RRF HARPER

**Telephone**

**Email** [tracy.harper@wwl.nhs.uk](mailto:tracy.harper@wwl.nhs.uk)

RRF9009 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 1HP

0303 123 1177  
GLN:

<b>Order Number</b>	319197175
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<b>Date</b>	11-FEB-25
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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 any 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 is 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
<div>**CARRIAGE CHARGE**</div> <div>as per quote number Quotation QVM154622 dated 23/01/2025</div> <div>Purchase Order 319197175</div>						
1 EACH		0380019	Blender Overhaul Service - Return to base. B1301409 Serial Number=B1301409 Job/Quote Ref=QVM154622	17-FEB-25	390.00	390.00
1 EACH		0380019	Blender Overhaul Service - Return to base. B1301410 Serial Number=B1301410	17-FEB-25	390.00	390.00

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.



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Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
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Job/Quote Ref=QVM154622

1 EACH	0380019	Blender Overhaul Service - Return to base.	17-FEB-25	390.00	390.00
		BX1754606			
		Serial Number=BX1754606			
		Job/Quote Ref=QVM154622			

Total Value of Order (Exc VAT)

1170.00

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