


| Purchase Order No. RLNP400117855 | | Rev No. 0 | Page 1 of 1 | | City Hospitals Independent Commercial Enterprises Ltd  | | | |
|---|--------------|--|--------------------|--|---|--|-----------------|--------------------------|
| Date of Order 28-FEB-2025 | | Revision Date | | | | | | |
| Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: | | Deliver To: 1 SRH X1P71A SRH ELECTRONICS DEPT (A FLOOR) Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP United Kingdom | | Invoice To: City Hospitals Independent Commercial Enterprises Ltd C/O Financial Services South Tyneside District Hospital, Harton Lane South Shields NE34 0PL United Kingdom Tel: 5055235808148 Email: stsft.APCHoICE@nhs.net | | Enquiries To: Kerry Small SRH X10023 SUPPLIES DEPARTMENT 'EXTERNAL' Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP Tel: Email: Kerry.Small1@nhs.net | | |
| Important Information: 1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health and Social Care's Applicable Contract Terms Policy https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services . 2. By accepting this order and supplying the stated Goods and/or Services you agree to the terms set-out. These Terms and Conditions will prevail over any other Terms and Conditions. 3. A delivery note MUST accompany all Goods, clearly endorsed with the official Purchase Order Number provided on this form. 4. Goods must be delivered to the 'Deliver To:' address outlined above between the hours of 08:30 to 12:00 and 13:00 to 16:00 Monday to Friday, unless prior alternative agreement has been made. 5. All invoices and statements associated with this Purchase Order must be correctly addressed to the 'Invoices To:' address outlined above. Failure to do so will result in non-payment. 6. EORI Number: GB180373709000 | | | | | | | | |
| Line No. | Product Code | Description of Goods or Services | Qty | Unit of Measure | Unit Price | Line Total | Deliver by Date | Contract/Quote Reference |
| 1 | 0110017 | 0110017 - R-17MED O2 CELL - EACH Note: FOR ALL ORDER ENQUIRIES, PLEASE CONTACT JOSHUA THOMPSON ON EMAIL: joshua.thompson12@nhs.net | 2 | Each | 53.000 | 106.00 | 07/03/2025 | |
| | | | | | Total GBP: | 106.00 | | |