

The Shrewsbury and Telford NHS Trust 				Buyer Name M Tonks Buyer Contact Number 01743 492488		Purchase Order Date 12-JUN-25 Page Number 1 of 1 Release Number Revision Number 0		Purchase Order Order Number 51248448	
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT				Deliver to Delivery between 8.30 and 16:00, Mon. to Fri J74220 EBME Department - MES - PRH J74220 EBME Department - MES - PRH PRINCESS ROYAL HOSPITAL APLEY CASTLE TELFORD, Shropshire TF1 6TF		Invoice to: The Shrewsbury & Telford Hospital NHS Trust EORI VAT Number: GB654939296000 Accounts Payable, Shrewsbury Business Pa 1, Douglas Court, Anchorage Avenue Shrewsbury, Shropshire SY2 6FG United Kingdom			
Tel 01535634542 Fax				Tel		Tel 01743 261642 Email sath.payablesinvoices@nhs.net			
Notes :- Please direct any enquiries concerning this order to Ashley Davies from J702DA Renal Nursing CDC Hollinswood House-Tel: 01743 261000 ext 2696-Email: ash.davies@nhs.net						Settlement terms Payment in 30 days		Required by	
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	1	EACH	CALIBRATION OF V1000 FOETAL HEART SIMULATOR - S/N: PR0773A14 - REF NO : SRS69154	SRS69154	10834631	65.00	65.00	13.00	
2		EACH	CALIBRATION OF V1000 FOETAL HEART SIMULATOR - S/N: PR0773A14 - REF NO : SRS69154 - CARRIAGE	SRS69154	10834631	1.00	12.00	2.40	
						Total Order Value	77.00	15.40	92.40

Notes

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'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. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.

3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.

4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.

5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.