PURCHASE ORDER

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WORCESTERSHIRE ACUTE HOSPITALS NHST

NHS

Supplier:

VIAMED LTD

15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT

GLN:

Buyer NICOLA RWP JONES

Telephone

Email nicola.jones63@nhs.net

RWP 182848 TECHNICAL SERV DEPT

Deliver to:

KIDDERMINSTER HOSPITAL RECEIPTS AND DISTRIBUTION FRANCHISE STREET KIDDERMINSTER, DY11 6RJ

Invoice to:

WORCESTERSHIRE ACUTE HOSPITALS NHST RWP PAYABLES 6485 PO BOX 312 LEEDS, LS11 1HP

0303 123 1177 GLN:
 Order Number
 305641350

 Date
 26-JUN-25

If any details concerning the items listed are believed to be incorrect i.e. price, supplier code, item description, supplier name or delivery charge please email full amendments to wah-tr.purchasing@nhs.net.

EORI GB654973788000 must be added to all goods and parcels on dispatch.

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
2	EACH	0110023	Quote number QVM157549 item reference 0110023	01-JUL-25	41.05	82.10
			Viamed Oxygen Sensor R-23V			

Total Value of Order (Exc VAT)

82.10

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.