The Shrewsbury and Telford NHS Trust

NHS

Buyer Name: C Lewis
Buyer Contact Number: 01743 492486

Purchase Order Date: 06-OCT-25
Page Number: 1 of 1
Release Number:
Revision Number: 0

Purchase Order

Order Number: 51339017

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, WEST YORKSHIRE BD20 7DT

Tel 01535634542 Fax

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

Tel

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 01743 261642 Email sath.payablesinvoices@nhs.net

Notes :- Direct enquiries regarding order to: Maria Mckenzie [maria.mckenzie2@nhs.net] (01952 641222 Ext: 4649) from J74220 EBME Department-MES-PRH

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	4	EACH	PLEASE SUPPLY OOM111 OXYGEN SENSOR. PART NO: 0110560	0110560	10849620	66.50	266.00	53.20	
						Total Order Value	266.00	53.20	319.20

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 Healths 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.