# PURCHASE ORDER



**WRIGHTINGTON, WIGAN & LEIGH TEACHING HOSPITALS NHS**

**Supplier:**
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT

GLN:

| | |
|---|---|
| **Buyer** | JORDAN RRF BANNISTER |
| **Telephone** | |
| **Email** | JORDON.BANNISTER@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:

| | |
|---|---|
| **Order Number** | 319210728 |
| **Date** | 22-OCT-25 |

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 |
|---|---|---|---|---|---|---|
| | | | Quotation QVM159584<br>Purchase Order 319210728<br>RAEI MEDICAL ELECTRONICS | | | |
| 3.00 | EACH | 0330213 | 0330213<br>O Ring Thick | 22-OCT-25 | 1.10 | 3.30 |
| 18.00 | EACH | 0330214 | 0330214<br>O Ring Thin | 22-OCT-25 | 1.10 | 19.80 |

Total Value of Order (Exc VAT) 23.10

**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.**