PURCHASE ORDER

WARRINGTON & HALTON NHS FT

NHS

Order Number	133635781
Date	09-DEC-25

Supplier:
VIAMED LTD

15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

GLN:

Buyer ANDREW RWW COX
Telephone
Email andrew.cox13@nhs.net

RWW1040 WARD B11

Deliver to:
GOODS IN BAY
WARRINGTON HOSPITAL
LOVELY LANE
WARRINGTON, WA5 1QG

Invoice to:
WARRINGTON & HALTON NHS FT

RWW PAYABLES B205
PO BOX 312
LEEDS, LS11 1HP

0303 123 1177
GLN:

1. Unless otherwise specified this order is subject to standard NHS Terms & Conditions of Contract (copies available on request)
2. A delivery note quoting the Order Number must accompany deliveries
3. The Order Number must be quoted on ALL correspondence. Invoices received without a valid order number will be returned to the Supplier
4. Goods must be delivered between 8.30 and 16:00 hours Monday to Friday unless otherwise stated
5. Due to loading bay restrictions vehicles delivering large quantities, pallets or heavy goods must be able to off-load via a tail lift. Deliveries may be turned away and the company asked to re-deliver on a suitable vehicle
6. Unless otherwise specified all deliveries will be made within 3 weeks of order date
7. This is a non smoking site inclusive off ALL buildings and hospital grounds

Your acceptance of this Purchase Order confirms that your organisation has in place sufficiently robust Sustainability and Business Continuity Plans

Quantity Required	U.O.M.	Supplier Part Number	Description	Delivery Date	Unit Price Including Discount	Line Value GBP
1.00	CASE 48	0021014	0021014 POSEY WRAPS CASE OF 48 PACKS OF 12 (021014)	23-DEC-25	509.50	509.50

Total Value of Order (Exc VAT) 509.50

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.