

BILI Prifysgol Betsi Cadwaladr Betsi Cadwaladr University Local Health Board		ARCHEB PRYNU PURCHASE ORDER		Dyddiad/Date: 05-JAN-2026	Rhif Archeb/Order No.: 10220774
Cynflenwr/Supplier: VIAMED LTD 15 STATION ROAD, CROSS HILLS KEIGHLEY BD20 7DT Ffôn/Tel: 01535 634542 Ffacs/Fax:	Danfonwch y nwyddau isod/cyflawnwch y gwaith to/execute work at: 111869 YGC - General Stores Glan Clwyd Hospital Sarn Lane Bodelwyddan LL 18 5UU See Below Check PO lines for additional information.	NODER/NOTES: - Mae'r gorchymyn hwn yn amodol ar Amodau Cyffredinol Safonol contract y GIG (lle y gellir cael copi ohonynt ar gais i'r Awdurdod Archebu). - Ni ddylid cyflenwi neu gweithredu unrhyw ychwanegiadau at y gorchymyn hwn heb gadarnhad ysgrifenedig gan yr Awdurdod hwn. - Rhaid cadarnhau unrhyw newid mewn maint neu brys mewn ysgrifen gan y swyddog archebu yn ol amodau'r contract. - Rhaid rhoi nodyn danfon sy'n dyfynnu'r rhif archeb swyddogol hwn o flaen neu gyda phob nwydd. Dylid anfon nodyn cyngor trwy bost dosbarth cyntaf i'r cyfeiriad dosbarthu hwn. - Rhaid dyfynnu'r rhif archeb uchod ar eich anfoneb, os na wneir, hyn gallai anwain at oedi gyda'r taliad. - Rhaid dŷnodi gwerth cynhwysyddion trethadwy yn glir ar y cynhwysyddion ac ar nodiadau danfon neu gyngor ni fydd yr Awdurdod yn derbyn cyfrifoldeb fel arall. Bydd y contractwr yn gyfrifol am y taladadau casglu a chario. - Tynnir sylw'r cyflenwr at y Cod Pris cysylltoll a gynhwyir yn S.1 1974/2113 dyddiedig 13 Rhagfyr 1974 wedi'i ddiwygio gan S.1 1975/1293 dyddiedig 4 Awst 1975. Hefyd, Adran 6 o Ddeddf Iechyd a Diogelwch yn y Gwaith 1974. - Rhaid danfon nwyddau rhwng 9am ac 1pm ac 2pm a 4pm dyddiau Llun a Gwener, oni nodir yn wahanol. - Mae GIG Cymru yn eich annog yn gryf i gael ardstiad Cyber Essentials (os nad ydych wedi'i drefnu eisoes) i helpu i amodifyn rhag ymosodiadau. Mae rhagor o wybodaeth ar gael yma https://www.ncsc.gov.uk/cyberessentials/overview. This order is subject to the NHS Standard General Conditions of contract (a copy of which may be obtained on application to the Ordering Authority) - No additions to this order are to be supplied or executed without written confirmation from this Authority. - Any alteration in quantity or price must be confirmed in writing by the ordering officer as per contract conditions. - A delivery note quoting this official order number must precede or accompany all goods. An advice note should be sent by first class post to this delivery address. - Above order number must be quoted on your invoice, failure to do this could result in delayed payment. - The value of chargeable containers must be clearly indicated on the containers and on delivery or advice notes, otherwise the Authority accepts no responsibility. The contractor will be responsible for the collection and carriage charges. - Attention of the supplier is drawn to the Price Code contained in S.1 1974/2113 dated 13th December 1974 as amended by S.1 1975/1293 dated 4th August 1975. Also Section 6 of the Health & Safety at Work Act 1974. - Goods must be delivered between the hours of 9am to 1pm and 2pm to 4pm Mondays to Fridays, unless otherwise stated. - NHS Wales strongly encourages you obtain (if you haven't already achieved) Cyber Essentials to help protect against attacks. More information can be found here https://www.ncsc.gov.uk/cyberessentials/overview.			
Ymholidau I/Enquiries To: Vellaisamy, Mahesh Alder House Alder Court St.Asaph LL17 0JL Ffôn/Tel: E-bost/Email: Mahesh.Vellaisamy@wales.nhs.uk	Arfonbatau I/invoices To: EWSSP_PSU_P2P@wales.nhs.uk Betsi Cadwaladr University Health Board PO Box 117 Pontypool NP4 4DP United Kingdom				
Disgrifiad/Description: REV 5933340 PRICE TAKEN FROM LAST INVOICE RVM160686-1					

Line No.	Rhif Cynflenwr/ Supplier Ref.	Disgrifiad/Description	Nifer/Quantity Uned/Unit	Pris Unigol/Unit Price Exc. VAT	Cyfanswm/ Total Value	VAT Ind	Dyddiad Danfon/ Delivery Date
1	R300P01	Internal Use: For all lines except where stated: To TP: 112010 YGC - Ward 20 S.C.B.U For: Bee, Tabetha (Family Services) BILLIBAND EYE PROTECTORS EYE MAX 2 PHOTOTHERAPY MASK REGULAR COLOUR CODE BLUE REF: R300P01	2 PACK20	56.7	113.40	Y	09-JAN-2026
2	CARRIAGE	CARRIAGE	1 Each	10	10.00	Y	09-JAN-2026

Cyfanswm/Total Value:	Heb TAW/Exc. VAT 123.40
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