

The Shrewsbury and Telford NHS Trust					Buyer Name C Lewis Buyer Contact Number 01743 492486		Purchase Order Date 08-JAN-26 Page Number 1 of 1		Purchase Order	
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT				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 APELEY CASTLE TELFORD, Shropshire TF1 6TF		Release Number Revision Number 0		Order Number 51416606		
Tel 01535634542 Fax				Tel		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 13-JAN-26				
Line No	QTY	Unit of Purchase	Description	Supplier item code	Req. No	Unit price exc. VAT £	Value exc. VAT £	VAT £	Contract Ref	
1	2	EACH	FUEL CELL OXYGEN SENSOR FABIAN. PART NO: R-47V SUPPLIER NO: 0110047	0110047	10861479	73.10	146.20	29.24		
						Total Order Value	146.20	29.24	175.44	

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.