PURCHASE ORDER

Wrightington, Wigan and Leigh Teaching Hospitals
NHS Foundation Trust

Date of Order 14/07/2026

Purchase Order Number : 000301_100004725

Supplier : 90000000186600

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
BD20 7DT
Tel: 01535 634542

Deliver To:

RAEI GENERAL STORES
ROYAL ALBERT EDWARD INFIRMARY
WIGAN LANE
WIGAN
WN1 2NN

Invoice To :

WWL NHS FT
Corporate Services BU
Trafford General Hospital
Moorside Road
MANCHESTER
M41 5SL

Enquiries To :

Owen Daniels

Owen.Daniels@wwl.nhs.uk

Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
001		0380000 Annual Service - Tom Thumb as pe Quotation QVM164666 dated 14/07/2026	1.00	98.00	98.00	24/07/2026	
002		0330203 S/N:0401459 SRS69465 SRN3891 Pressure Gauge for `Tom Thumb` as per Quotation QVM164666 dated 14/07/2026	1.00	133.30	133.30	24/07/2026	
003		0330212 SRS69465 SRN38915 Gauge Seal as per Quotation QVM164666 dated 14/07/2026	1.00	3.20	3.20	24/07/2026	
004		PPUPS1 SRS69465 SRN38915 UPS Courie Delivery - Standard as per Quotation QVM164666 dated 14/07/2026	1.00	12.00	12.00	24/07/2026	

Net Value	Continued
VAT Value	Continued
Total Value	Continued

IMPORTANT INFORMATION:
NHS TERMS AND CONDITIONS APPLY COPIES AVAILABLE ON REQUEST.
THE ABOVE OFFICIAL ORDER NO. TO BE QUOTED ON ALL INVOICES, ADVICE NOTES, DELIVERY NOTES AND ALL CORRESPONDENCE.
NO VARIATION OF THIS ORDER WITHOUT WRITTEN AUTHORITY.
INVOICE AND STATEMENTS TO: - WWL NHS FT Corporate Services BU Trafford General Hospital Moorside Road MANCHESTER M41 5SL
WHERE DELIVERY DOCUMENTS CANNOT BE DISPLAYED ON THE EXTERIOR OF PARCELS, IT IS IMPERATIVE THAT THE TRUSTS OFFICIAL PURCHASE ORDER IS CLEARLY SHOWN IF PROMPT PAYMENT IS TO BE FACILITATED, PLEASE ENSURE THAT ANY COURIER SERVICE IS GIVEN THIS INFORMATION
PLEASE DO NOT INVOICE BEFORE GOODS/SERVICES HAVE BEEN DELIVERED

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Line	Supplier Item Ref	Description	Quantity	Unit Price	Line Total	Delivery Date	Contract Reference
				Net Value	246.50		
				VAT Value	49.30		
				Total Value	295.80		

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