NHS
The Dudley Group
NHS Foundation Trust

OFFICIAL PURCHASE ORDER 500006894-01

DELIVERY ADDRESS	CONTACT DETAILS	
Distribution Centre c/o Medical Engineering Department	Originator	Sarah Fairley
F.A.O. SARAH FAIRLEY	Email	sarah.fairley2@nhs.net
DELIVERY POINT 3	Tel. No.	01384-456111 extn. 1262
Russells Hall Hospital		
Pensnett Road		
Dudley		
West Midlands	Account No.	00001465
DY1 2HQ	Date	21/08/2026

SUPPLIER ADDRESS	INVOICE ADDRESS
Viamed Ltd	Dudley Group NHS Foundation Trust
15 Station Road	Creditor Payments Department
Crosshills	Trust HQ, South Block
Keithley, West Yorkshire	Russells Hall Hospital
BD20 7DT	Dudley
Tel: 01535-634542	DY1 2HQ
Fax: 01535-635582	TEL: 01384-321053
Email: orders@viamed.co.uk	Email: dgft.payments@nhs.net

PARTS ORDER

Part number	Description	Callog number	Tech	Cost	Qty Req'd	Total
0330203	TOM THUMB PRESSURE GAUGE -5 TO 60 CMWG	234725	RA	£133.30	2	£266.60
0330212	TOM THUMB GAUGE SEAL, DIAMOND COPPER WASHER	STOCK	RA	£3.20	2	£6.40
0330001	CERATHERM 600-2 CASING	277825/26/27/28	LG	£103.50	4	£414.00
	for S/No.s LW2518LW, YW2317LW, YW2320LW, YW2328LW					
*****PLEASE MARK GOODS FOR ATTENTION OF SARAH FAIRLEY*****						
					Carriage	£12.00
	TOTAL EXCLUDING VAT					£699.00

PLEASE ENSURE DELIVERIES ARE TO MAIN DISTRIBUTION CENTRE, DELIVERY POINT 3 AND MARKED FAO SARAH FAIRLEY, MEDICAL ENGINEERING DEPT.

Unrestricted