

PURCHASE ORDER

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LIVERPOOL HEART & CHEST NHS FT



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT 01535634542 GLN:
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Buyer	ALAN RBQ EDMUNDS
Telephone	0151 6001306
Email	alan.edmunds@lhch.nhs.uk
RBQ1628 MEDICAL ENGINEERING	

Deliver to:
MEDICAL ENGINEERING
LIVERPOOL HEART AND CHEST HOSP
THOMAS DRIVE
LIVERPOOL, Merseyside L14 3PE

Invoice to:
RBQ PAYABLES A055
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, West Yorkshire WF3

0303 123 1177
GLN:

Order Number	124155015
Date	04-APR-18

1. Goods will be received only between 08.30 and 16.00 hours Monday to Thursday and between 08.30 to 15.30 on Fridays.
2. The Official order Number MUST be quoted on all delivery notes and invoices.
3. It is a condition of this order that the property & risk of the goods shall lie with the supplier until the goods have been examined and accepted at the specified delivery address as per the contract conditions.
4. Control Of Substances Hazardous to health (COSHH) - a full material data sheet must be forwarded for each product on the occasion of the first order - or on request of an authorised officer.
5. Order is conditional on Medical Devices being CE Marked in compliance with directive 93/42/EEC or other as determined

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
2000	EACH		VIAMED CALL OFF ORDER FOR SUPPLY OF PARTS AND SERVICES TO MEDICAL EQUIPMENT TO COVER PERIOD 1.4.18 - 31.3.19 INCLUSIVE THEN SUBJECT TO RENEWAL GTIN:	18-APR-18	1.00	2,000.00

Total Value of Order (Exc VAT) 2,000.00

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.