Bwrdd Iechyd Prifysgol Bae Abertawe
Swansea Bay University Health Board

ARCHEB PRYNU
PURCHASE ORDER

Dyddiad/Date: 03-FEB-2020

Rhif Archeb/Order No.: 92017422

Cynflenwr/Supplier:
HUMAN MED UK LTD
.
19 BIRCHWOOD ROAD
WILMINGTON

DA2 7HF

Ffôn/Tel: 01322 611729
Fax: 01322 668426

Danfonwch y nwyddau isod/cyflawnwch y gwaith yn: Please deliver under mentioned goods to/execute work at:
PROCUREMENT RECEIPT AND DISTRIBUTION STORE
MORRISTON HOSPITAL
HEOL MAES EGLWYS
SWANSEA SA6 6NL

See Below

Check PO lines for additional information.

Ymholidau I/Enquiries to:
SCOTT, Mr. DERRY
ACCOMODATION BLOCK A (TOP FLOOR)
NEATH PORT TALBOT HOSPITAL,
BAGLAN WAY
PORT TALBOT
SA12 7BX

Ffôn/Tel:01639 684427(Phone)
Email: derry.scott@wales.nhs.uk

Anfonebau a Datganiatau I/Invoices and Statements to: NWSSP_PSU_P2P@wales.nhs.uk
NWSSP - ACCOUNT PAYABLE
SWANSEA BAY UNIVERSITY HEALTH BOARD
PO BOX 113
PONTYPOOL NP4 4DH
United Kingdom

Ymholidau I/Enquiries to:
Tel: (+44)029 20904131
Email: accountspayable.team2@wales.nhs.uk

NODER/PLEASE NOTE:
1. 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)./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)
2. Ni ddylid cyflenwi neu gweithredu unrhyw ychwanegiadau at y gorchymyn hwn heb gadarnhad ysgrifenedig gan yr Awdurdod hwn./No additions to this order are to be supplied or executed without written confirmation from this Authority.
3. Rhaid cadarnhau unrhyw newid mewn maint neu bris mewn ysgrifen gan y swyddog archebu yn ol amodau'r contract./Any alteration in quantity or price must be confirmed in writing by the ordering officer as per contract conditions.
4. 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./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.
5. Rhaid dyfynnu'r rhif archeb uchod ar eich anfoneb, os na wneir, hyn gallai arwain at oedi gyda'r taliad./Above order number must be quoted on your invoice, failure to do this could result in delayed payment.
6. Rhaid dynodi 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 taliadau casglu a chario./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.
7. Tynnir sylw'r cyflenwr at y Cod Pris cysylltiol a gynhwysir 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./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.
8. Rhaid danfon nwyddau rhwng 9am ac 1pm ac 2pm a 4pm dyddiau Llun a Gwener, oni nodir yn wahanol./Goods must be delivered between the hours of 9am to 1pm and 2pm to 4pm Mondays to Fridays, unless otherwise stated.

Description:PRICE CONFIRMED BY ZOE 30.01.2020

Line No.	Rhif Cyflenwr/ Supplier Ref.	Disgrifiad/Description	Nifer/Quantity Uned/Unit	Pris Unigol/Unit Price Exc. VAT	Cyfanswm/ Total Value	VAT Ind	Dyddiad Danfon/ Delivery Date
1	670200-5	Internal Use: For all lines except where stated: To TP: 824440 MORR PH4 THEATRE (SUNDRIES/DRESS) For: KILEY, Mr. NIGEL BERNARD LIPOCOLLECTOR 3 REF 670200-5 Wales Contract Type and Number:	2 BOX5	189.11	378.22	Y	06-FEB-2020

Cyfanswm/Total Value:	Heb TAW/Exc. VAT **378.22**