

## PURCHASE ORDER

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## BRADFORD TEACHING HOSPITALS NHS FOUNDATION



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542  
GLN:210076186

Buyer JAMEEL RAE HUSSEIN

Telephone

Email Jameel.Hussein@bthft.nhs.uk

RAE0057 BRI MEDICAL PHYSICS

## Deliver to:

RECEIPT AND DISTRIBUTION  
GATE 6, SMITH LANE  
BRADFORD  
West Yorkshire BD9 6RJ

## Invoice to:

BRADFORD TEACHING HOSPITALS N  
RAE PAYABLES 4405  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE

0303 123 1177  
GLN:

Order Number

34357602

Date

10-FEB-20

1. Deliveries will only be accepted between 8.00am and 4.30pm Monday to Thursday and between 8.00am and 4.00pm Friday

| Quantity<br>Required | U.O.M  | Supplier<br>Part Number: | Description                                                 | Delivery<br>Date | Unit Price<br>(Inc Discount) | Line Value<br>GBP |
|----------------------|--------|--------------------------|-------------------------------------------------------------|------------------|------------------------------|-------------------|
| 1 EACH               | REPAIR |                          | REPAIR OF MICROSTIM DB3 S/N M0004201<br>QVM121768 + £12 P&P | 10-FEB-20        | 55.00                        | 55.00             |

Total Value of Order (Exc VAT)

55.00

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.