

Purchase Order No. RBAN400048699		Rev No. 0	Page 1 of 1		Taunton and Somerset NHS Foundation Trust			
Date of Order 18-MAR-2020		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:		Deliver To: Childrens Unit 54290a C/O Main Stores Acorn Entrance Musgrove Park Hospital Taunton TA1 5DA United Kingdom		Invoice To: Finance Department 54660a Barton House South Musgrove Park Hospital Taunton TA1 5DA United Kingdom Tel: payments.office@tst.nhs.uk Email:		Enquiries To: Musgrove Buyer Procurement Department 54583a C/O Main Stores, 1st Floor, Barton House South Musgrove Park Hospital Taunton TA1 5DA Tel: Email: taunton.procurement@tst.nhs.uk		
Important Information: 1. This order is subject to NHS Terms and Conditions of contract (a copy of which may be obtained on application). 2. The above order number must be clearly displayed on the outside of all parcels and quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc Failure to quote the order number on all invoices will lead to non-payment of invoices. 3. Any amendments to this order must be agreed in writing by a Taunton & Somerset NHS Foundation Trust Procurement officer before the order is executed. This explicitly includes price, quantity, delivery date and delivery instructions. 4. All goods to be despatched carriage paid unless otherwise specified on this order. 5. Goods will only be received by our Goods In department between 08:00 and 13:00 HRS Monday to Friday unless otherwise stated. Delivery inquiries to Goods.In@tst.nhs.uk. 6. All systems must be HL7 compliant and all devices must be DICOM compliant. 7. Total order value is exclusive of VAT (if applicable).								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	21013	6554 POSEY PULSE OXIMETRY SENSOR WRAP - BOX OF 12 Note:	2	BOX	12.900	25.80	25/03/2020	4591132730
					Total GBP:	25.80		