

PURCHASE ORDER

Page 1 of 1

ASHFORD & ST PETERS HOSPITALS NHSFT

Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT 01535634542 GLN:	
Buyer	MICHELLE RTK BABER
Telephone	
Email	michelle.baber1@nhs.net
RTK EBME DEPARTMENT	

Deliver to: FACILITIES DEPARTMENT, ST PETE ST PETER'S HOSPITAL, FACILITIE GUILDFORD ROAD CHERTSEY, Surrey KT16 0PZ
Invoice to: ASHFORD AND ST PETERS HOSPITA RTK PAYABLES A185 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:

Order Number	131319448
Date	20-MAR-20

This order is issued in accordance with NHS terms and conditions of contract.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
12 EACH		2520000	DB3 PATIENT LEAD		16.00	192.00
1 EACH		PPUPS1	COURIER DELIVERY		5.00	5.00

Total Value of Order (Exc VAT) 197.00

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.