



Sarah Walton &lt;viamed.sarah.walton@gmail.com&gt;

## Fwd: Purchase Order AMENDMENT [ORDNO="005143472"]

1 message

Main Account &lt;office@viamed.co.uk&gt;

20 March 2020 at 15:41

To: Sarah Walton &lt;sarah.walton@viamed.co.uk&gt;

----- Forwarded message -----

From: &lt;rwf.financeandprocurement@nhs.net&gt;

Date: Fri, 20 Mar 2020 at 15:36

Subject: Purchase Order AMENDMENT [ORDNO="005143472"]

To: &lt;sales@viamed.co.uk&gt;

The Royal Wolverhampton NHS Trust

Transmission Date :  
20-MAR-2020Purchase Order - 005143472  
Order Date - 19-Mar-2020

15:36:35

Supplier:  
VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

Delivery To:  
RECEIPTS &  
DISTRIBUTION CENTRE  
BUILDING 2  
RWT NEW CROSS  
HOSPITAL  
WOLVERHAMPTON ROAD  
WOLVERHAMPTON  
WV10 0QP

Conditions of Order

1. Unless otherwise specified as an order placed under an existing contract, this purchase order is placed subject to the application of the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) August 2013, which shall form the T and Cs of contract under which any services referred to in this purchase order are to be provided to us. Copies available from the DoH website:- <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.

3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.

4. Goods will be received as follows:- RWT between 08.00 and 16.00 Monday to Friday. Cannock Chase Hospital (CCH) between 07:45 and 15:45 Monday to Friday.

5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.

6. Invoices must be sent to the address indicated below and MUST quote the above Purchase Order Number.

INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNED TO THE SUPPLIER.

Telephone No.: 01535 634 542    Notes to Supplier:

Fax No.: 01535 635 582

Line No	Supplier Item Code	Contract Ref	Contract Type	Description of Goods or Services	Unit Of Purchase	Quantity	Unit Of Purchase Price (Exc VAT)	Line Total (Exc VAT)	Deliver By Date
001		RWT/NONCONTRACT/	01 : Non Contract	Extra Flow Sensors		10.00	60.00	600.00	23-Mar-2020

Total Order Value (Exc VAT) GBP

600.00

Invoice To:  
FINANCE DEPT,CLIN SKILLS  
Corporate Services Centre  
BUILDING 12 (G)  
RWT NEW CROSS HOSPITAL  
WOLVERHAMPTON ROAD  
WOLVERHAMPTON  
WV10 0QP

General Order Enquiries to: Materials Management  
(01902 307999) : Ext: 8045

Pricing Enquiries to: Procurement Department -  
Automated Buyer : 01902 695487

Req Point Code: : W10020

Req Point Name: : INTEGRATED CRITICAL CARE  
UNIT H&L CENTRE

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Please find attached the above report

If you should not have received this email or the content is no longer relevant to your role please reply immediately to:

[rwh-tr.finance@nhs.net](mailto:rwh-tr.finance@nhs.net)

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\*\*\* Integra Workflow  
\*\*\* [XRW001]  
\*\*\* XQuery Report  
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The Royal Wolverhampton  **LOGO.BMP**  
NHS Trust 28K