Purchase Order No. RXFN400040659	Rev No. 0	Page 1 of 1
Date of Order 04-MAY-2020	Revision Date	

The Mid Yorkshire Hospitals NHS Trust



Supplier: Viamed Ltd 15 Station Roa

15 Station Road Cross Hills Keighley BD20 7DT

Tel: Fax: Deliver To:

Receipt & Distribution Pinderfields Hospital Aberford Road

Wakefield WF1 4DG United Kingdom Invoice To:

Finance Department
Mid Yorkshire Hospitals NHS Trust,

Pinderfields Hospital Aberford Road Wakefield

WF1 4DG United Kingdom

Tel: Email: Enquiries To:

Freya Stroud Supplies Dept

2nd Floor HG Jones Pinderfields Hospital

Wakefield WF1 4DG

Tel:

Email: freya.stroud@nhs.net

Important Information:

This order is subject to the standard

National Health Service Standard Conditions of Purchase. Please see https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services

for a copy of the current terms and conditions or contact the buyer for this

order. The above order number must be quoted

on all invoices, acknowledgments, delivery notes and other correspondence. Any price alterations must be agreed

with the buyer prior to order execution. A delivery note must accompany each

consignment of goods. This order must not be passed to any

third party for supply.DELIVERY TIMES - Goods will only be

received between 08.30 and 16.00 hours Monday to Friday. Deliveries outside

these times will only be accepted by special arrangement.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110452	MAX-550E Oxygen Sensor Note:	2	Each	98.000	196.00	08/05/2020	
					Total GBP:	196.00		