Deliver To / Execute Work At

Durnall Unit

The Royal Wolverhampton

VAT No: GB 654947886

Supplier Code: 103016 sales@viamed.co.uk

Enquiries To

Angela Walters

angela.walters1@nhs.net

IDA Description: DURNALL UNIT C5 NEW CROSS

Invoice and Payment

THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST CORPORATE SERVICES CENTRE NEW CROSS HOSPITAL, WOLVERHAMPTON ROAD WOLVERHAMPTON WV10 0QP

PURCHASE ORDER

Purchase Order No: OC05908

Please quote this number in all correspondence

Purchase Order Date: 13/05/20

Line No.	Contract Ref	Supplier Item Code	Description of Goods or Services	Deliver By Date	Qty	Unit Of Purchase	Unit of Purchase Price (Exc VAT)	Line Total (Exc VAT)
1		0014612	0014612 - SP02 FINGER SENSOR ADULT- SF4037-CS Dear Angela,	14/05/20	1.00	EACH	79.90	79.9
			Thank you for your purchase order, OC05513.					
			Please be advised that part number, 0014612 is no longer available for purchase and has been superseded with part number, 0014712. These are #144.50 each. We currently have 5 units in stock and once these have been sold, this product will be discontinued.					
			I have placed your order on hold until you advise how you would like to proceed.					
	tions of Or							

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.

Total Order Value Continued.

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			Kind regards					
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			Sarah Walton					
			Customer Service Representative					
			Please note: Viamed is now enacting a coronavirus contingency plan to allow sales and admin Staff to work from home, and I am now working					
			remotely. Telephone calls to the main office will not be answered, but emails will. Orders may take longer to process but we aim to continue to operate and serve our customers as best we can.					
			http://www.viamed.co.uk					
			Email sarah.walton@viamed.co.uk					
			GDPR / Privacy Policy available at www.viamed.co.uk/policy					
Cond	litions of Or	der	1				_	

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			Tel: +44 (0)1535 634542					
			Fax: +44 (0)1535 635582					
			Sign up to our mailing list, go to www.viamed.co.uk/sign-up					
			Twitter: twitter.com/ViamedLtd					
			Facebook Page: facebook.com/ViamedLtdUK					
Cond	itions of Or	uder					1	

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			Company registered in England, No. 01291765.					
			E-mail Disclaimer					
			The information in this email is confidential and may be legally privileged.					
			It is intended solely for the addressee. Access to this email by anyone else is unauthorized.					
			If you are not the intended recipient, any disclosure, copying, distribution or any action taken or omitted to be taken in reliance on it, is prohibited and may be unlawful.					
d	itions of Or	dor						

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IDA: W11407 IDA Description: DURNALL UNIT C5 NEW CROSS

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NO.	nei	Item Code	If you feel you have received this email in error or would like to be removed from our mailing list, please reply with delete in the subject line or call + 44 (0)1535 634542 DELIVER TO: RECEIPTS & DISTRIBUTION CENTRE - STORES BUILDING 2 RWT - NEW CROSS HOSPITAL WOLVERHAMPTON ROAD WOLVERHAMPTON WV10 0QP	by Date		Turchase		
Cond	litions of Or	der	1				1	

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Total Order Value
(Exc VAT) GBP

79.90