

## OFFICIAL ESTATES ORDER

ESTATES ORDER No. W/65864

## SUPPLIER

VIAMED LTD  
15 Station Road  
Crosshills  
Keighley  
West Yorkshire  
BD20 7DT

FAX orders@viamed.co.uk

## DELIVERY ADDRESS

ELECTRONICS & MEDICAL ENGINEERING DEPT  
ROYAL VICTORIA INFIRMARY  
QUEEN VICTORIA ROAD  
NEWCASTLE UPON TYNE  
NE1 4LP

Account Code

Cost Centre

RZE650

Item No.	Quantity	Description of Goods / Services Supplied	
ALL CONTRACTORS CARRYING OUT MAINTENANCE ON TRUST PREMISES MUST COMPLY WITH THE TRUST USE OF CONTRACTORS POLICY			
1	10	PN 0330212 Diamond copper washer @ £1.50 each	£15.00
2	25	PN 0330213 O'Ring BS110 viton 3/8" I.D. (thick) @ £1.00 each	£25.00
3	25	PN 0330214 O'Ring BS012 viton 3/8" I.D. (thin) @ £1.00 each	£25.00
4	10	PN 0330194 Replacement pressure guage face @ £5.85 each	£58.50
5	1	PN 0330193 Pressure guage @ £125.00 each	£125.00
6	1	PN 0330210 Precision valve assembly @ £52.00 each	£52.00
7	1	PN 0330211 Adjustable valve @ £70.00 each	£70.00
8	5	PN 0330227 Precision and adjustable valve seat @ £12.00 each	£60.00
9	5	PN 0330230 Adjustable valve screw @ £5.00 each	£25.00
10	10	PN 0390010 Adjustable valve label @ £0.50 each	£5.00
11	10	PN 0390015 label Tom Thumb @ £1.00 each	£10.00
12	10	PN 0390018 Label caution @ £1.00 each	£10.00
13	2	PN 0360010 Service kit cover @	
		VAT @ 20%	£96.10
REQ No	147	All Invoices to be sent to - financeaccountspayable@nuth.nhs.uk	
FSR No	STOCK		

£576.60

## NOTICE

(a) Confidentiality This facsimile transmission is strictly confidential and intended solely for the addressee. It may contain clinical, personal or commercial information, which is covered by legal, professional or other privilege. If you are not the intended addressee, you must *not* disclose, copy or take any action in reliance of this transmission. If you have received this transmission in error, please notify the sender as soon as possible.

(b) This purchase order is placed with the organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy" -

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

(c) A DELIVERY NOTE must accompany all goods clearly endorsed with the official order number.

(d) All goods, works or services are accepted only on the condition that the quality and workmanship are satisfactory.

(e) Your invoice and statement of account clearly endorsed with the official order number, should be forwarded to

(f) All enquiries relating to the above order should be made to the above address. Tel: 0191 2824069.

Date: 04 June 2020

Signature:

Contact: L GARDENER EXT 24069

Mr M R Lowes - EME Services Officer

## INVOICE ADDRESS

Accounts Payable  
Newcastle Hospitals NHS  
Foundation Trust  
Regent Point  
Regent Farm Road  
Gosforth  
Newcastle upon Tyne  
NE3 3HD

## PUBLIC SECTOR PAYMENT POLICY (PSP)

The Trust adheres to the Government's PSP which requires compliance with the CBI Prompt Payment Code and Government Accounting Regulations. Complaints about failure to pay invoices on time should be made in writing to the invoice address.