

Purchase Order No:	<b>NTS0004658084</b>	Date of Order: 12 Jun 2020	Page 1 of 1
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Supplier	Deliver To	Invoices To	Enquiries To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT  <b>Account No. &lt;none&gt;</b>	NORTH TEES AND HARTLEPOOL SOLUTIONS LLP  MEDICAL ENGINEERING ~UHH UNIVERSITY HOSPITAL OF HARTLEPOOL HOLDFORTH ROAD HARTLEPOOL TS24 9AH	NORTH TEES AND HARTLEPOOL SOLUTIONS LLP FINANCE DEPARTMENT - 1ST FLOOR - NORTH WING UNIVERSITY HOSPITAL OF NORTH TEES HARDWICK STOCKTON ON TEES TS19 8PE Trust GLN:5055227699990 Invoice to GLN:5055227699983  <b>Tel: 01642 624743</b> <b>Email: nth-tr.apsolutions@nhs.net</b>	NORTH TEES AND HARTLEPOOL SOLUTIONS LLP SUPPLIES & PROCUREMENT DEPARTMENT UNIVERSITY HOSPITAL OF NORTH TEES HARDWICK STOCKTON ON TEES TS19 8PE  <b>Tel: 01642 624747</b> <b>Email: nth-tr.supplies@nhs.net</b>

#### Important Information:

1. This Purchase Order is placed with your 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>
2. A delivery note clearly stating our official Purchase Order Number attached to the outside of the package must accompany all deliveries.
3. Goods must be delivered to the deliver to address above and between the hours stated in the delivery instructions.
4. A Tail Lift service must be used for all deliveries on pallets or heavy and bulky items. Failure to do so may result in the delivery being refused.
5. Any price amendments and carriage charges must be advised and agreed before dispatch. Failure to do so will result in payment being delayed.

Product Code	GTIN	Branch Code	Contract Ref	Description of Goods or Services	Qty	Unit of Issue	Price (£)	VAT	Total (£)
0330213		FCC023	VIA001-30 /06/2020	Thick O Ring	4	EACH	1.00	0.85	5.11
0330214		FCC023	VIA001-30 /06/2020	Thin O Ring	24	EACH	1.00	5.11	30.68
0330212		FCC023	VIA001-30 /06/2020	Diamond Copper Washer For Tom Thumb Resuscitators	4	EACH	1.50	1.28	7.67
0330217		FCC023		1m O2 hose	4	Each	29.50	25.16	150.94
Total Order Value (GBP) including Carriage							<b>162.00</b>	<b>32.40</b>	<b>194.40</b>
Document Carriage Breakdown							<b>10.00</b>	<b>2.00</b>	<b>12.00</b>

#### Special Instructions: