

OFFICIAL PURCHASE ORDER

500003467-06

| DELIVERY ADDRESS | | CONTACT DETAILS | | |
|--------------------------------|-------------|-------------------------|--|--|
| Medical Engineering Department | Originator | Sarah Fairley | | |
| F.A.O. SARAH FAIRLEY | Email | sarah.fairley2@nhs.net | | |
| DELIVERY POINT 1 | Tel. No. | 01384-456111 extn. 1262 | | |
| Russells Hall Hospital | | | | |
| Pensnett High Street | | | | |
| Dudley | | | | |
| West Midlands | Account No. | 00001466 | | |
| DY1 2HQ | Date | 24/06/2020 | | |

SUPPLIER ADDRESS INVOICE ADDRESS Viamed Ltd Dudley Group NHS Foundation Trust 15 Station Road Creditor Payments Department Crosshills Trust HQ, South Block Russells Hall Hospital Keithley, West Yorkshire BD20 7DT Dudley Tel: 01535-634542 DY1 2HQ TEL: 01384-321053 Fax: 01535-635582 Email: orders@viamed.co.uk Email: dgft.payments@nhs.net

PARTS ORDER

| Part number | Description | Callog number | Tech | Cost | Qty Req'd | Total |
|-------------|---|----------------|------------|-------|-----------|---------|
| 0330214 | TOM THUMB O RING, THIN, BS012 VITON 3/8 INCH | STOCK | TA | £1.00 | 164 | £164.00 |
| 0330213 | TOM THUMB O RING, THICK, BS110 VITON 3/8 INCH | STOCK | TA | £1.00 | 27 | £27.00 |
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| | ***PLEASE MARK GOODS FOR AT | TENTION OF SAR | AH FAIRLEY | /*** | | |
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| | | | | | Carriage | £6.00 |
| · | TOTAL EXCLUDING VAT | | | | | £197.00 |

PLEASE ENSURE DELIVERIES ARE TO DELIVERY POINT 1 - PLEASE <u>DO NOT</u>
DELIVER TO MAIN DISTRIBUTION CENTRE