

## PURCHASE ORDER

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## SURREY &amp; SUSSEX HEALTHCARE NHS TRUST



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542  
GLN:

Buyer BRIAN RTP ELLIOTT

Telephone 01737 768 511 Ext 6542

Email brian.elliott1@nhs.net

RTP0121 EME DEPT ESH

## Deliver to:

EAST SURREY HOSPITAL  
GOODS INWARDS  
CANADA AVENUE  
REDHILL, Surrey RH1 5RH

## Invoice to:

SURREY & SUSSEX HEALTHCARE NH  
RTP PAYABLES Z955  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE

0303 123 1177  
GLN:

Order Number

106235681

Date

07-JUL-20

1. Goods will be received only between 08.30 and 16.00 hours Monday to Thursday and between 08.30 to 15.30 on Fridays
2. The Official order Number MUST be quoted on all delivery notes and invoices
3. It is a condition of this order that the property & risk of the goods shall lie with the supplier until the goods have been examined and accepted at the specified delivery address as per the contract conditions.
4. Control Of Substances Hazardous to health (COSHH) - a full material data sheet must be forwarded for each product on the occasion of the first order - or on request of an authorised officer.
5. Order is conditional on Medical Devices being CE marked in compliance with directive 93/42/EEC or other as determined by the UK MRHA

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH			REPAIR OF V1000 FOETAL HEART SIMULATOR S/N GA71182656 WITH FAULTY KEYPAD. PRICE IS IN ACCORDANCE WITH QUOTATION NUMBER QVM124691.	21-JUL-20	90.00	90.00

Total Value of Order (Exc VAT)

90.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.