

## Purchase Order

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

### Deliver to / Execute work at:

MEDICAL ELECTRONICSTORBAY  
HOSPITALLOWES BRIDGETORQUAYDEVONTQ2  
7AA

TEL: 01803 653365  
EMAIL: procurement.tsdf@nhs.net

### Payment Enquiries and Invoice to:

Accounts Payable Department  
Regent House  
Regent Close  
Torquay  
Devon  
TQ2 7AN

TEL: 01803 653330  
EMAIL: payments.tsdf@nhs.net

Order No. 1326355

Order Date: 22/07/2020

Supplier No. 107339

Your Ref:

Line	Description	Supplier Product Ref.	Unit	Quantity	Unit Price	Total Price	VAT Amount	VAT Code
1	MAXO2 ME OXYGEN MONITOR EACH Branch Code: 75999 Branch Name: Coronavirus	0111263	Unit	1	460.00	460.00	92.00	N1

### Terms and Conditions:

UNLESS STATED ABOVE THIS ORDER IS SUBJECT TO NHS TERMS AND CONDITIONS OF CONTRACT. PLEASE NOTE DELIVERY TIMES ARE STRICTLY MON- THUR 8AM-4PM, FRI 8AM-3:30PM EXCL BANK HOLIDAYS. ANY PRICE CHANGES MUST BE APPROVED PRIOR TO DESPATCH OF GOODS OR SERVICES. LARGE/BULKY DELIVERIES INC FURNITURE MUST BE PREBOOKED WITH THE DELIVER TO TEL NO ABOVE AT LEAST 48 HRS PRIOR TO DELIVERY.

### Special Message

**Due to the current situation regarding Covid-19 the Trust will no longer be able to deal with any hardcopy invoices that are sent in by post and respectfully ask that with immediate effect all invoices, credits and queries are emailed to payments.tsdf@nhs.net for processing - we thank you for your help in this matter.**

Total Net	460.00
Total VAT	92.00
Total in GBP	552.00