

Main Account <viamedinbox@gmail.com>

Fwd: Purchase Order: 005146733

1 message

Main Account <office@viamed.co.uk> To: Kate Griffiths <kate.griffiths@viamed.co.uk> 23 July 2020 at 11:46

11:19:31

----- Forwarded message ------

From: Main Account <office@viamed.co.uk>

Date: Thu. 23 Jul 2020 at 11:43

Subject: Fwd: Purchase Order: 005146733 To: Kate Griffiths <kate.griffiths@viamed.co.uk>

--- Forwarded message ---

From: <rwt.financeandprocurement@nhs.net>

Date: Thu. 23 Jul 2020 at 11:19 Subject: Purchase Order: 005146733

To: <sales@viamed.co.uk>

Cc: <j.hodgkiss@nhs.net>, <rwh-tr.materialsmanagement@nhs.net>, <wayne.waterworth@nhs.net>

The Royal Wolverhampton NHS Trust

Transmission Date:

23-JUL-2020 Purchase Order - 005146733

Order Date - 23-Jul-2020

Supplier: **VIAMED**

15 STATION ROAD **CROSS HILLS KEIGHLEY**

WEST YORKSHIRE

BD20 7DT

Delivery To: **RECEIPTS & DISTRIBUTION CENTRE BUILDING 2**

RWT NEW CROSS

HOSPITAL

WOLVERHAMPTON

WV10 0QP

Conditions of Order

1. Unless otherwise specified as an order placed under an existing contract, this purchase order is placed subject to the application of the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) August 2013, which shall form the T and Cs of contract WOLVERHAMPTON ROAD under which any services referred to in this purchase order are to be provided to us. Copies available from the DoH website:- https://www.gov.uk/government/ publications/nhs-standard-terms-and-conditions-ofcontract-for-the-purchase-of-goods-and-supply-ofservices

- 2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number.
- 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.
- 4. Goods will be received as follows:- RWT between 08.00 and 16.00 Monday to Friday. Cannock Chase Hospital (CCH) between 07:45 and 15:45 Monday to Friday.
- 5. It is a condition of this order that the property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per the contract conditions.
- 6. Invoices must be sent to the address indicated below and MUST quote the above Purchase Order Number. INVOICES NOT COMPLYING WITH THIS INSTRUCTION WILL BE RETURNEDTO THE SUPPLIER.

Telephone No.: 01535 634 Notes to Supplier:

542

Fax No.: 01535 635 582

Unit Of Line Deliver Line Supplier Contract Unit Of No Item Contract Ref Type Description of Purchase Quantity Purchase Total By

Code Goods or Services Price (Exc Date (Exc VAT)

VAT)

001 4310002 RWT/NONCONTRACT/ Extra Flow Sensors 10.00 57.00 570.00 27-Jul-

2020

Total Order Value (Excl VAT) GBP 570.00

Invoice To: FINANCE DEPT, CLIN SKILLS Corporate Services Centre BUILDING 12 (G) **RWT NEW CROSS HOSPITAL WOLVERHAMPTON ROAD** WOLVERHAMPTON

WV10 0QP

EMAIL: rwh-tr.CreditorPayments@nhs.net

General Order Enquiries to: Materials Management

(01902 307999): Ext: 8045

Pricing Enquiries to: Procurement Department -

Automated Buyer: 01902 695487

Reg Point Code: : W10020

Reg Point Name: : INTEGRATED CRITICAL CARE UNIT

H&L CENTRE

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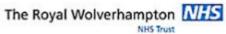
Purchase Order.

Please view the attachment for details.

*** Integra Workflow

*** [XML001]

*** Purchase Order



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