

Purchase Order No. RLNP400026562	Rev No. 0	Page 1 of 1	City Hospitals Independent Commercial Enterprises Ltd 
Date of Order 20-JUL-2020	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: 90p71a - Electronics Department (Ebme) A-Floor, Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP United Kingdom	Invoice To: City Hospitals Independent Commercial Enterprises Ltd C/O Financial Services South Tyneside District Hospital, Harton Lane South Shields NE34 0PL United Kingdom Tel: ChoicePaymentsSection@chsft.nhs. uk Email:	Enquiries To: Alex McLaughlin X10023 Supplies Dept-Old Ambulance Station Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP Tel: Email: alex.mclaughlin@choice.chsft.nhs.uk
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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 and Social Care'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. By accepting this order and supplying the stated Goods and/or Services you agree to the terms set-out. These Terms and Conditions will prevail over any other Terms and Conditions.
3. A delivery note MUST accompany all Goods, clearly endorsed with the official Purchase Order Number provided on this form.
4. Goods must be delivered to the 'Deliver To:' address outlined above between the hours of 08:30 to 12:00 and 13:00 to 16:00 Monday to Friday, unless prior alternative agreement has been made.
5. All invoices and statements associated with this Purchase Order must be correctly addressed to the 'Invoices To:' address outlined above. Failure to do so will result in non-payment.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	ANNUAL SERVICE / CALIBRATION	ANNUAL SERVICE / CALIBRATION OF A V1000 FOETAL HEART SIMULATOR (SERIAL NO: PRO2010A12) Note: ALL ORDER ENQUIRIES, PLEASE CONTACT LEE RUDDICK ON 0191 5656256 EXT 47193 OR EMAIL andrew.ruddick@choice.chsft.nhs.uk	1	Each	45.000	45.00	23/07/2020	
2	CARRIAGE	CARRIAGE POSTAGE & PACKAGING Note: ALL ORDER ENQUIRIES, PLEASE CONTACT LEE RUDDICK ON 0191 5656256 EXT 47193 OR EMAIL andrew.ruddick@choice.chsft.nhs.uk	1	Each	10.000	10.00	23/07/2020	
					Total GBP:	55.00		