

OFFICIAL ESTATES ORDER

ESTATES ORDER No. W/66041

SUPPLIER

VIAMED LTD
15 Station Road
Crosshills
Keighley
West Yorkshire
BD20 7DT

FAX orders@viamed.co.uk

DELIVERY ADDRESS

ELECTRONICS & MEDICAL ENGINEERING DEPT
ROYAL VICTORIA INFIRMARY
QUEEN VICTORIA ROAD
NEWCASTLE UPON TYNE
NE1 4LP

Account Code

113636

Cost Centre

RZE650

Item No.	Quantity	Description of Goods / Services Supplied ALL CONTRACTORS CARRYING OUT MAINTENANCE ON TRUST PREMISES MUST COMPLY WITH THE TRUST USE OF CONTRACTORS POLICY	
1	2	0330237 PERMABOND MH052 ANAEROBIC ADHESIVE 75ML	£50.00
		WE ACCEPT YOUR CURRENT PRICES IF DIFFERENT FROM ABOVE	
		All Invoices to be sent to – financeaccountspayable@nuth.nhs.uk	
	REQ No	1033	
	FSR No		

NOTICE

(a) Confidentiality This facsimile transmission is strictly confidential and intended solely for the addressee. It may contain clinical, personal or commercial information, which is covered by legal, professional or other privilege. If you are not the intended addressee, you must *not* disclose, copy or take any action in reliance of this transmission. If you have received this transmission in error, please notify the sender as soon as possible.

(b) This purchase order is placed with the organisation subject to the application of our terms and conditions as referred to in the Department of Health'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>

(c) A DELIVERY NOTE must accompany all goods clearly endorsed with the official order number.

All goods, works or services are accepted only on the condition that the quality and workmanship are satisfactory.

(d) Your invoice and statement of account clearly endorsed with the official order number, should be forwarded to

(e) All enquiries relating to the above order should be made to the above address. Tel: 0191 2824069.

Date: 11 August 2020

Signature:

Contact: R ATTIA EXT 24069

Mr M R Lowes - EME Services Officer

INVOICE ADDRESS

Accounts Payable
Newcastle Hospitals NHS
Foundation Trust
Regent Point
Regent Farm Road
Gosforth
Newcastle upon Tyne
NE3 3HD

PUBLIC SECTOR PAYMENT POLICY (PSPP)

The Trust adheres to the Government's PSPP which requires compliance with the CBI Prompt Payment Code and Government Accounting Regulations. Complaints about failure to pay invoices on time should be made in writing to the invoice address.

£60.00