

Purchase Order

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

Deliver to / Execute work at:

Medical Electronics Torbay Hospital Lowes Bridge
Torquay TQ2 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. 1330235

Order Date: 14/09/2020

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: 42700 Branch Name: Louisa Cary Ward	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