

PURCHASE ORDER

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BARKING, HAVERING & REDBRIDGE NHS TRUST



Supplier:

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

01535634542
GLN:

Buyer SUSANNE RF4 HUCKLE

Telephone

Email susanne.huckle@nhs.net

RF4A134 CLINICAL ENGINEERING KGH

Deliver to:

KING GEORGE HOSPITAL
BARLEY LANE
GOODMAYES, Essex IG3 8YB

Invoice to:

BARKING, HAVERING & REDBRIDGE
RF4 PAYABLES 6615
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

162307433

Date

22-SEP-20

1. DELIVERY NOTES quoting the above Order Number are to accompany all deliveries of goods. Failure to comply may result in deliveries being refused.
2. Deliveries will only be accepted between the hours of 8.00 and 16.00 Mondays to Fridays (except Bank Holidays) unless explicitly stated otherwise on the order.
3. All goods will be supplied CARRIAGE PAID, unless specified below.
4. COSHH 1988 REGULATIONS: If any item detailed on this order could be hazardous to health, the supplier must provide detailed Product Composition / Health & Safety Data.
5. All goods intended for human consumption must conform to the requirements of the Food and Drugs Acts.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH		2510005	Microstim DP3 Tester	05-OCT-20	44.00	44.00
1 EACH		2520000	Patient Cable Assembly £6.00 carriage charge	05-OCT-20	16.00	16.00

Total Value of Order (Exc VAT)

60.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.