Supplier

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

Supplier Code: 103016
sales@viamed.co.uk

Deliver To / Execute Work At

RECEIPTS & DISTRIBUTION CENTRE
BUILDING 2 RWT - NEW CROSS HOSPITAL
WOLVERHAMPTON ROAD
WOLVERHAMPTON
WV10 0QP

NHS
The Royal Wolverhampton
NHS Trust

VAT No: GB 654947886

Enquiries To

Alana Mundy

alana.mundy@nhs.net

IDA: W10063 IDA Description: MEDICAL PHYSICS CLINICAL ENGINEERING

Invoice and Payment

THE ROYAL WOLVERHAMPTON HOSPITALS NHS TRUST
CORPORATE SERVICES CENTRE
NEW CROSS HOSPITAL, WOLVERHAMPTON ROAD
WOLVERHAMPTON
WV10 0QP

PURCHASE ORDER

Purchase Order No: FT17907
Please quote this number in all correspondence
Purchase Order Date: 08/10/20

Line No.	Contract Ref	Supplier Item Code	Description of Goods or Services	Deliver By Date	Qty	Unit Of Purchase	Unit of Purchase Price (Exc VAT)	Line Total (Exc VAT)
			PRICES CHECKED WITH ZOEY TEAL					
1			110017 OXYGEN CELL PRICES CHECKED WITH ZOEY TEAL ZOEY.TEAL@VIAMED.CO.UK	12/10/20	2.00	EACH	38.00	76.00

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 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-of-contract-for-the-purchase-of-goods-and-supply-of-services
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 RETURNED TO THE SUPPLIER.

Total Order Value (Exc VAT) GBP 76.00