

PURCHASE ORDER



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT GLN:210076186	
Buyer	TRACEY RD8 HEAD
Telephone	01908 996102
Email	tracey.head@mkhospital.nhs.uk
RD82513 NNU	

Deliver to: RD8 RECEIPT AND DELIVERY MILTON KEYNES HOSPITAL STANDING WAY, EAGLESTONE MILTON KEYNES, MK6 5LD
Invoice to: MILTON KEYNES HOSPITAL NHS FT RD8 PAYABLES F215 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:

Order Number	279197746
Date	20-OCT-20

- Where an additional charge for delivery is made, please contact the buyer directly using the telephone number on the left hand side of this Purchase Order to confirm arrangements. The Trust will not be liable or pay such charges without authorization. In the absence of reference to any Conditions of Contract, NHS Terms and Conditions will apply.
- Main Stores opening hours are 9am to 4pm Monday to Friday.
- If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing.
- A delivery note must accompany each delivery.
- This order number must be quoted on all paperwork and correspondence.
- Each invoice must refer to one order number only.
- Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned.
- With catalogue managed products the item codes and prices will need to match details issued on the invoices. Unmatched invoices may be returned.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
6 PACK 12	1		Posey pulse oximetry sensor wraps 65540021013	02-NOV-20	9.65	57.90

Total Value of Order (Exc VAT) 57.90

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.