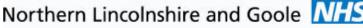
Purchase Order Number: 500008175



SCUNTHORPE GENERAL HOSPITAL

DIANA PRINCESS OF WALES HOSP

MEDICAL ENGINEERING

PAYMENTS DEPARTMENT

Email: nlg-tr.payments@nhs.net

CLIFF GARDENS **SCUNTHORPE** 

SCARTHO ROAD

Notes to Supplier:

CARRIAGE FREE

**DN15 7BH** 

Invoice To:

**GRIMSBY** 

**DN33 2BA** 

NHS Foundation Trust

VAT Reg No.: 654 9775 80

## **Deliver To:**

The Purchase Order number MUST be quoted on all correspondence

**Contract Reference** 

Supplier:

VIAMED I TD 15 STATION ROAD **CROSS HILLS** KFIGHI FY **WEST YORKSHIRE** 

**BD20 7DT** 

Telephone: 01535634542

Fax: 01535635582

Order Date:

30-Oct-2020

Internal Reference:

MES003459 - K FISK

**Delivery Date:** 

## Information:

- 1. All deliveries accepted Mon to Fri 08:00 to 16:00 hrs. All deliveries must have a delivery note and quote the above order no.
- 2. The supplier is authorised to supply goods / perform works as specified on this order. Any variations to be authorised in writing.
- All goods remain property of the supplier until accepted by the Trust.
- 4. Payment terms are 30 days from receipt of valid invoice unless otherwise agreed invoices must quote the order number.
- 5. Acceptance and execution of this order shall be subject to the NHS standard terms and conditions of contract. For more information visit our website www.nlg.nhs.uk/about/trust/procurement

**Suppliers** Part No.

**Description of Goods/Services** 

0110072 - R22Vi O2 CELLS (2 pack)

Quantity

Unit of **Purchase**  **Unit Price** £

Line Total (exc. VAT) £

204.00

1

0110017 - R17MED O2 CELL

3 4 68.00 36.00

144.00

2

Line

No.

Please advise if the price on the order is incorrect, if the goods are out of stock/discontinued or for any other problems. Please use the buyer contact details below to inform us.

Contact in case of query:

Buyer Name: MANDY HYNES Telephone: 03033303931 Email: mandy.hynes@nhs.net

Total Order Value (excluding VAT):

£ 348.00