



Supplier's Order

Order Number : FC23931
Order Date : 02-NOV-20
Supplier Code : VI0003
Reference : TI
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Order to:
VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Deliver to:
STORES DEPARTMENT
 NORTHAMPTON GENERAL HOSPITAL NHS TRUST
 CLIFTONVILLE
 NORTHAMPTON, NN1 5BD

Email: supplies.dept@ngh.nhs.uk

All invoices to:
PAYMENTS DEPARTMENT
 NORTHAMPTON GENERAL HOSPITAL NHS TRUST
 CLIFTONVILLE
 NORTHAMPTON
 NN1 5BD
 Email: nghpayments@ngh.nhs.uk

Product or Service	QTY	UOM	Date Required	Contract Ref	Price	Net Value
0110043 O2 CELLS R43V	6.00	PACK 2	04-NOV-20	NCVI0003-1	76.50	459.00
0110017 R-17MED OXYGEN CELL	4.00	EACH	04-NOV-20		36.00	144.00
VIAMED CARRIAGE MINIMUM CHARGE	1.00	1	04-NOV-20		10.00	10.00
Contact Name: Tracey Ingram Tel : 01604 544547 e-mail : Tracey.Ingram@ngh.nhs.uk						
Terms and Conditions					TOTAL	613.00

Terms and Conditions

Unless specified as an order placed under an existing contract, the order is subject to the NHS conditions of Contract for the Purchase of Goods and the Contract for the supply of Services (copies of which may be obtained on application) and the terms and conditions set out therein.

Any queries please contact Supplies on 01604 545115

For and on behalf of Northampton General Hospital NHS Trust