

PURCHASE ORDER



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT 01535634542	
Buyer	ALISON,RYR TAYLOR
Telephone	01243 788122
Email	alison.taylor9@nhs.net
RYR SRH MED ELECTRON ENGINEER H25066	

Deliver to: MAIN STORES ST. RICHARDS HOSPITAL SPITALFIELD LANE CHICHESTER, PO19 6SE
Invoice to: WESTERN SUSSEX HOSPITALS NHS RYR PAYABLES F845 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:

Order Number	342024091
Date	04-NOV-20

Any queries regarding this purchase order, please email wsht.ryr-buying@nhs.net

Opening Hours for Main Stores at St Richards Hospital 8am to 4pm Mon-Fri
Opening Hours for Main Stores at Worthing Hospital 8am to 4pm Mon-Fri

For general procurement queries, please contact 01243 788122
For invoice queries, please contact SBS on 0303 123 1177

Please note the Trust is encouraging its suppliers to adopt TRADESHIFT to submit invoices electronically. Further information on TRADESHIFT can be found here <https://www.sbs.nhs.uk/supplier-einvoicing>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
REQUISITIONER: NICK KERSON						
2 EACH		0110040	Oxygen Sensor R-30V	18-NOV-20	48.60	97.20

Total Value of Order (Exc VAT) 97.20

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.