

PURCHASE ORDER



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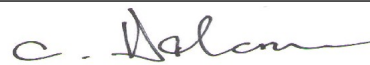
Order Number :	EN2023843
Requisition Number :	
Date :	02/11/2020
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Supplier	Deliver To	Invoice To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS BD20 7DT	MEDICAL ELECTRONICS DEPARTMENT (NSECH) NORTHUMBRIA SPECIALIST EMERG CARE HOSP MEDICAL ENGINEERING DEPARTMENT NORTHUMBRIA WAY CRAMLINGTON NORTHUMBERLAND NE23 6NZ	NORTHUMBRIA HEALTHCARE FACILITIES MGT C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK NEWCASTLE UPON TYNE NE27 0QJ

Special Instructions :		Brief Description	ST20 INCUBATOR 02 CELLS	LS
Contact/Quotation Ref :		All Enquiries to	LEE STEPHENSON, 0191 6072927 LEE.STEPHENSON@NHCT.NHS.UK	

Quantity	Unit	Product Description	Unit Price	VC	VAT	Total Value	Expenditure Code
16.00	EACH	VIAMED 0110022 R-22MED 02 FUEL CELL	36.00	8	115.20	576.00	559204 110000

Conditions of Order 1. No responsibility will be accepted for goods delivered to any point other than that specified on this order and accompanied by a Delivery Advice Note. 2. All orders will be made on this form only. The Dept will not be liable for goods or services unless ordered on this form and duly signed. 3. The Order Number above must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. 4. Goods will be received only between 8am and 4pm Hrs Monday to Thursday and 8am and 3pm Friday. 5. Any alteration in Quantity or Price must be confirmed in writing by the ordering officer. 6. All goods must be accompanied by a Delivery Advice Note.			Excluding VAT	576.00
			VAT :	115.20
			Including VAT	691.20

Authorised By  CHRIS HALCROW	
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