

PURCHASE ORDER

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BRADFORD TEACHING HOSPITALS NHS FOUNDATION



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542
GLN:210076186

Buyer RICHARD RAE MACHIN

Telephone 01274 274287

Email Richard.Machin@bthft.nhs.uk

RAE0057 BRI MEDICAL PHYSICS

Deliver to:

RECEIPT AND DISTRIBUTION
GATE 6, SMITH LANE
BRADFORD
West Yorkshire BD9 6RJ

Invoice to:

BRADFORD TEACHING HOSPITALS N
RAE PAYABLES 4405
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

34376134

Date

11-DEC-20

1. Deliveries will only be accepted between 8.00am and 4.30pm Monday to Thursday and between 8.00am and 4.00pm Friday
2. For further invoicing information, please visit –
<https://www.sbs.nhs.uk/supplier-submitting-invoices>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
2 EACH		14062	14062 INTERFACE CABLE 10FT	11-DEC-20	78.75	157.50

Total Value of Order (Exc VAT)

157.50

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.