

PURCHASE ORDER



Supplier:
VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY, BD20 7DT

01535634542
GLN:210076186

Buyer LORRAINE CQ3 CUMBERLIDGE
Telephone 0121 371 6030
Email Lorraine.Cumberlidge@uhb.nhs.uk

CQ34453 MEDICAL ENGINEERS BCH

Deliver to:
MEDICAL PHYSICS DEPT
STEELHOUSE LANE
BIRMINGHAM, B4 6NH

Invoice to:
BWC MANAGEMENT SERVICES LIMIT
CQ3 PAYABLES F715
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number	329006949
Date	11-DEC-20

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
2 EACH	T-7	0110057	Oxygen Cell T-7 0110057 Please advise if the value this order is raised for is incorrect as this will generate a invoice query and possibly delay payment Please also advise if the supplier name/site this order has been raised to is incorrect as again this will generate a invoice query and possibly delay payment Many thanks	24-DEC-20	61.70	123.40
4 EACH	ST-11	0110017	Oxygen Fuel Cell R-17MED / ST-11 0110017 Please advise if the value this order is raised for is incorrect as this will generate a invoice query and possibly delay payment Please also advise if the supplier name/site this order has been raised to is incorrect as again this will generate a invoice query and possibly delay payment Many thanks	24-DEC-20	36.00	144.00
Total Value of Order (Exc VAT)						267.40

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.