


<b>Purchase Order No.</b> RLNN400027576	<b>Rev No.</b> 0	<b>Page 1 of 1</b>	<b>South Tyneside and Sunderland NHS Foundation Trust</b> 
<b>Date of Order</b> 17-DEC-2020	<b>Revision Date</b>		

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	<b>Deliver To:</b> Dh Clinical Engineering South Tyneside District Hospital Harton Lane South Shields NE34 0PL United Kingdom	<b>Invoice To:</b> South Tyneside and Sunderland NHS FT C/O Financial Services, South Tyneside District Hospital Harton Lane South Shields NE34 0PL United Kingdom Tel: Email: AP.invoices@stft.nhs.uk	<b>Enquiries To:</b> Amanda Doughty Dh Supplies Department H440 South Tyneside District Hospital Harton Lane South Shields NE34 0PL Tel: Email: amanda.doughty@stft.nhs.uk
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**Important Information:**

1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health and Social Care's Applicable Contract Terms Policy <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>.
2. By accepting this order and supplying the stated Goods and/or Services you agree to the terms set-out. These Terms and Conditions will prevail over any other Terms and Conditions.
3. A delivery note MUST accompany all Goods, clearly endorsed with the official Purchase Order Number provided on this form.
4. Goods must be delivered to the 'Deliver To:' address outlined above between the hours of 08:30 to 12:00 and 13:00 to 16:00 Monday to Friday, unless prior alternative agreement has been made.
5. All invoices and statements associated with this Purchase Order must be correctly addressed to the 'Invoices To:' address outlined above. Failure to do so will result in non-payment.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0110017	<b>0110017. OXYGEN SENSOR R-17MED</b>  Note: PRICING CHECKED VIA EMAIL WITH KATE GRIFFITHS 17/12	5	Each	36.000	180.00	22/12/2020	
					<b>Total GBP:</b>	<b>180.00</b>		