

The Shrewsbury and Telford NHS Trust 		Buyer Name G Bennett Buyer Contact Number 01743 492489		Purchase Order Date 22-DEC-20 Page Number 1 of 1 Release Number Revision Number 0		Purchase Order Order Number 50767697			
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT		Deliver to Delivery between 8.30 and 16:00, Mon. to Fri MEDICAL ENGINEERING DEPT - RSH IMPORTANT 8 TON WEIGHT RESTRICTION ROYAL SHREWSBURY HOSPITAL MYTTON OAK ROAD SHREWSBURY, Shropshire SY3 8XQ		Invoice to: The Shrewsbury & Telford Hospital NHS Trust Finance Dept, Accounts Payable 1, Douglas Court, Anchorage Avenue Shrewsbury Business Park Shrewsbury, Shropshire SY2 6FG United Kingdom					
Tel 01535634542 Fax 01535635582		Tel		Tel 01743 261642 Email sath.payablesinvoices@nhs.net					
Notes :- Please direct any enquiries concerning this order to Corrine Gwilliams from Medical Engineering-Tel: 01743 261149-Email: corrine.gwilliams@nhs.net				Settlement terms Payment in 30 days		Required by 27-DEC-20			
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	6	EACH	PLEASE SUPPLY OXYGEN SENSOR R-24MED P/N 0110024 Please direct any enquiries concerning this order to Corrine Gwilliams from Medical Engineering-Tel: 01743 261149-Email: corrine.gwilliams@nhs.net	0110024	10589978	36.00	216.00	43.20	
						Total Order Value	216.00	43.20	259.20

Notes

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'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. A delivery note must accompany each delivery of goods. All goods to be delivered between 08:30 and 16:00 Monday to Friday unless otherwise stated.
3. The above order number must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in a delay in payment.
4. Each invoice submitted must refer to one order number only. Failure to address invoices correctly as stated on this order will result in a delay in payment.
5. No changes to this order will be accepted unless specifically agreed by the Procurement department. No price alterations will be agreed if they have previously been accepted against a tender or quotation.