

**Supplier:**

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

01535634542
GLN:210076186

Buyer GEORGIA RHU GLADSTONE

Telephone 01489779187

Email georgia.gladstone@soeprocurement.nhs.uk

RHU2035 THE MEDICAL ENGINEERING SECTION

Deliver to:

QUEEN ALEXANDRA HOSPITAL
COSHAM
PORTSMOUTH, Hampshire PO6 3LY

Invoice to:

PORTSMOUTH HOSPITALS UNIVERSITY
RHU PAYABLES Z845
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

61696207

Date

14-JAN-21

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.
6. No over deliveries allowed, if more product is sent in than ordered it will be considered to be supplied free of charge and no invoice amount for these additional items will be paid.

Tradeshift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.tradeshift.com> and press the create an account button to get started. More information can be found at <https://www.sbs.nhs.uk/supplier-invoicing>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
4 EACH		0110024-02	0110024-02 SENSOR R-24MED	18-JAN-21	36.00	144.00

Total Value of Order (Exc VAT) 144.00

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.