The Shrewsbury and Telford NHS Trust

Purchase Order

Buyer Name	C Lewis
Buyer Contact Number	01743 492486
Purchase Order Date	25-JAN-21
Page Number	1 of 1
Release Number	
Revision Number	0
Order Number	50775243

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

Tel 01535634542 Fax 01535635582

Deliver to

Delivery between 8.30 and 16:00, Mon. to Fri

J74220 EBME Department - MES - PRH
J74220 EBME Department - MES - PRH
PRINCESS ROYAL HOSPITAL
APLEY CASTLE
TELFORD,Shropshire TF1 6TF

Tel

Invoice to:
The Shrewsbury & Telford Hospital NHS Trust
EORI VAT Number: GB654939296000
Accounts Payable, Shrewsbury Business Pa
1, Douglas Court, Anchorage Avenue
Shrewsbury,Shropshire SY2 6FG
United Kingdom

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	Required by
Payment in 30 days	27-JAN-21

Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	10	EACH	PLEASE SUPPLY ENVITEC MYSIGN O OXYGEN MONITOR INCLUDING STANDARD ACCESSORIES: OOM111 OXYGEN SENSOR USB CABLE T-ADAPTOR FLOW DIVERTER P/N 0111276 AS PER QUOTATION REF: QVM126297 ATTACHED	0111276	10594757	347.00	3470.00	694.00	QVM126297
2	1	EACH	CARRIAGE	CARRIAGE	10594757	10.00	10.00	2.00	QVM126297
						Total Order Value	3,480.00	696.00	4,176.00

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 Healths 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.