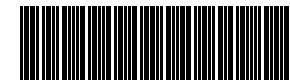


# PURCHASE ORDER



## FILE REPRINTED COPY

Order Number :	EN2025552
Requisition Number :	
Date :	08/02/2021
Page :	1 of 1

Supplier	Deliver To	Invoice To
<b>VIAMED</b> 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS  BD20 7DT	<b>MEDICAL ELECTRONICS DEPARTMENT (NSECH)</b> NORTHUMBRIA SPECIALIST EMERG CARE HOSP MEDICAL ENGINEERING DEPARTMENT NORTHUMBRIA WAY CRAMLINGTON NORTHUMBERLAND  NE23 6NZ	<b>NORTHUMBRIA HEALTHCARE FACILITIES MGT</b> C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK NEWCASTLE UPON TYNE  NE27 0QJ

Special Instructions :		Brief Description	ST20 O2 CELLS JST
Contact/Quotation Ref :		All Enquiries to	JOE STOREY JOSEPH.STOREY@NHCT.NHS.UK

Quantity	Unit	Product Description	Unit Price	VC	VAT	Total Value	Expenditure Code
2.00	EACH	VIAMED 0110022 R-22MED O2 FUEL CELL	36.00	8	14.40	72.00	552003 738200

<b>Conditions of Order</b> 1. No responsibility will be accepted for goods delivered to any point other than that specified on this order and accompanied by a Delivery Advice Note. 2. All orders will be made on this form only. The Dept will not be liable for goods or services unless ordered on this form and duly signed. 3. The Order Number above must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. 4. Goods will be received only between 8am and 4pm Hrs Monday to Thursday and 8am and 3pm Friday. 5. Any alteration in Quantity or Price must be confirmed in writing by the ordering officer. 6. All goods must be accompanied by a Delivery Advice Note.						Excluding VAT	72.00
						VAT :	14.40
						Including VAT	86.40

Authorised By	 STEVE RAMSEY
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