



Purchase Order No. RLNP400035743		Rev No. 0	Page 1 of 2		City Hospitals Independent Commercial Enterprises Ltd 			
Date of Order 18-FEB-2021		Revision Date						
Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:		Deliver To: 90p71a - Electronics Department (Ebme) A-Floor, Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP United Kingdom		Invoice To: City Hospitals Independent Commercial Enterprises Ltd C/O Financial Services South Tyneside District Hospital, Harton Lane South Shields NE34 0PL United Kingdom Tel: ChoicePaymentsSection@chsft.nhs.uk Email:		Enquiries To: Alex McLaughlin X10023 Supplies Dept-Old Ambulance Station Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP Tel: Email: alex.mclaughlin@choice.chsft.nhs.uk		
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. 6. EORI Number: GB180373709000								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0111263	0111263 MAXO2 ME Note: ALL ORDER ENQUIRIES, PLEASE CONTACT STEPHEN WARDROPPER ON 0191 5656256 EXT 49905 OR EMAIL stephen.wardropper@choice.chsft.nhs.uk	50	Each	440.000	22,000.00	22/02/2021	COVID
2	0121318	0121318 POWER ADAPTOR Note: ALL ORDER ENQUIRIES, PLEASE CONTACT STEPHEN WARDROPPER ON 0191 5656256 EXT 49905 OR EMAIL stephen.wardropper@choice.chsft.nhs.uk	50	Each	52.500	2,625.00	22/02/2021	COVID

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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference	
3	0121180	0121180 WALL V MOUNT Note: ALL ORDER ENQUIRIES, PLEASE CONTACT STEPHEN WARDROPPER ON 0191 5656256 EXT 49905 OR EMAIL stephen.wardropper@choice.chsft.nhs.uk	50	Each	12.600	630.00	22/02/2021	COVID	
4	0121184	0121184 RAIL CLAMP V MOUNT Note: ALL ORDER ENQUIRIES, PLEASE CONTACT STEPHEN WARDROPPER ON 0191 5656256 EXT 49905 OR EMAIL stephen.wardropper@choice.chsft.nhs.uk	50	Each	42.000	2,100.00	22/02/2021	COVID	
					Total GBP:	27,355.00			