


Shropshire Community Health NHS Trust				Buyer Name C Lewis Buyer Contact Number 01743 492486		Purchase Order Date 05-MAR-21 Page Number 1 of 1 Release Number Revision Number 0		Purchase Order Order Number 95072702	
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT				Deliver to Delivery between 8.30 and 16:00, Mon. to Fri YA003D Craven Arms IDT team The Gateway Auction Yard Craven Arms SY7 9BW		Invoice to: Shropshire Community Health NHS Trust ***Accounts Payable*** Finance Dept, William Farr House Mytton Oak Road Shrewsbury, Shropshire SY3 8XL United Kingdom			
Tel 01535634542 Fax				Tel 01588 676323		Tel 01743 277500 Email shropcom.payables@nhs.net			
Notes :- Please direct any enquiries concerning this order to Christine Hill from General Admin Ludlow Hospital-Tel: 01584 872201-Email: christine.hill3@nhs.net						Settlement terms Payment in 30 days		Required by 09-MAR-21	
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	1	EACH	Carriage charge	N/A	91113064	10.00	10.00	2.00	
2	1	EACH	VM-2160 Hand held Pulse Oximeters Pulse Oximetry. Smartsat part number 0012165. Ear Sensor part no 0014850.	VM-2160	91113060	345.00	345.00	0.00	
						Total Order Value	355.00	2.00	357.00

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 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.