



<b>Purchase Order No.</b> RCFD400021525	<b>Rev No.</b> 0	<b>Page 1 of 2</b>	<b>AGH Solutions Limited</b> 
<b>Date of Order</b> 02-MAR-2021	<b>Revision Date</b>		

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	<b>Deliver To:</b> Building 9 Airedale General Hospital Skipton Road Steeton, Keighley West Yorkshire BD20 6TD United Kingdom	<b>Invoice To:</b> AGH Solutions Ltd Airedale General Hospital Skipton Road Steeton Keighley West Yorkshire BD20 6TD United Kingdom Tel: Email: payments.dept@anhst.nhs.uk	<b>Enquiries To:</b> Jake Ellison AGH Solutions Ltd - Procurement And Supplies Airedale General Hospital Steeton Keighley BD20 6TD Tel: Email: jake.ellison@anhst.nhs.uk
--	--	--	---

**Important Information:**

1. Unless specified as an order placed under an existing contract this order is subject to the Department of Health conditions of contract. Payment method is normally by BACS and Terms of Business/Payment within 45 days of receipt of a valid invoice.
2. All goods must be accompanied by a delivery note. Delivery must be within 2-3 days, please advise the above named person without delay if not able to meet this deadline.
3. The above order number must be quoted on all delivery notes, invoices, correspondence, acknowledgments etc. Non-compliant invoices will be returned to the sender please invoice only by delivery as combined invoices delay payment and may be returned for re-issue or the order may be cancelled.
4. Goods will be received only between 0830 and 1600 hours Monday to Friday (no forklift available). Smoking is not permitted on the grounds of NHS Trust owned premises.
5. Any alteration in quantity or price must be confirmed in writing by the Head of Procurement and Supplies as per contract conditions.
6. Property and risk of the goods shall lie with the supplier until the goods have been accepted at the specified delivery address as per contract conditions .
7. COSHH material data sheets must be forwarded for each product ordered immediately upon time of first order. Please ensure all goods are single use and latex free; if they are not please call the contact number on the top of the order. This order is conditional on medical devices being CE-marked in compliance with directive 93/42/EEC or other relevant directives as determined by the UK Medical Devices Agency.

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	2520000	<b>2520000 DB3 PATIENT LEAD</b> Note:	6	Each	16.000	96.00	08/03/2021	
2	0110017	<b>0110017 R-17MED OXYGEN CELL</b> Note:	2	Each	38.000	76.00	08/03/2021	
3	CARRIAGE	<b>CARRIAGE</b> Note:	1	Each	6.000	6.00	08/03/2021	

Purchase Order No. RCFD400021525			Rev No. 0	Page 2 of 2		AGH Solutions Limited					
Date of Order 02-MAR-2021			Revision Date								
Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference			
		EMPLOYEES, TRAINEES, VOLUNTEERS & CONTRACTORS ARE NOT PERMITTED TO SMOKE WHILE THEY ARE ON DUTY OR VISITING THE SITES (IRRESPECTIVE OF THEIR LOCATION) OR IN THE GROUNDS OF NHS TRUST OWNED PREMISES.  AGH SOLUTIONS LTD EMBODIES THE PRINCIPLES, VALUES, RIGHTS, PLEDGES AND RESPONSIBILITIES FOR PATIENTS, PUBLIC AND STAFF AS CONTAINED WITHIN THE CONSTITUTION. IN CONTRACTING WITH AGH SOLUTIONS LTD TO DELIVER SERVICES YOU ARE OBLIGED TO BE MINDFUL OF AND COMPLY WITH THE ABOVE ELEMENTS OF THE CONSTITUTION.									
					Total GBP:	178.00					