



Sarah Walton <viamed.sarah.walton@gmail.com>

Fwd: Purchase Order 000428824 from Northern Devon Healthcare NHS Trust

1 message

Main Account <office@viamed.co.uk>

23 March 2021 at 10:27

To: Sarah Walton <sarah.walton@viamed.co.uk>

----- Forwarded message -----

From: <ndht.integraemail@nhs.net>

Date: Tue, 23 Mar 2021 at 10:21

Subject: Purchase Order 000428824 from Northern Devon Healthcare NHS Trust

To: <info@viamed.co.uk>

All enquiries to:
 Purchasing Dept
 NDDH Receipt and Distribution Point
 North Devon District Hospital
 Raleigh Park
 Barnstaple
 Devon
 EX31 4JB 01271 322778

23-MAR-2021
 10:21:09

Integra Finance System

Purchase Order

Order Number:	000428824	Order Date:	23-Mar-2021	Requisition Point:	320714 : MEDICAL ELECTRONICS NDDH
Supplier:	Viamed 15 Station Road Cross Hills Keighley West Yorkshire 01535 634542 BD20 7DT	Deliver To:	NDDH Receipt And Distribution Point North Devon District Hospital Raleigh Park Barnstaple Devon EX31 4JB Tel: 01271 322303	Invoice/Payment Enquiries:	Finance Department Northern Devon Healthcare North Devon District Hospital Old Carpenters Workshop Barnstaple Devon EX31 4JB

Incase of Query Contact:	WEB : Purchasing Dept - Web Buyer	Telephone Number:	01271 322778	Extension
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Qty required	Unit of Issue	Description	Unit Price (inc discount)	Line Value	Delivery Date
1		0110017 0110017 R-17med Sensor or MX300	42.00	42.00	30-Mar-2021
Total Value of Order Excluding VAT				42.00	

NOTES

1. This order is subject to the NHSTerms and Conditions for the Supply of Goods and the Provision of Services (Purchase Order Version) January 2018, a copy can be accessed at <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>.
2. Invoices and invoice queries should be sent to ndht.creditorpayments@nhs.net
3. An advice of despatch must be sent separately to the consignee and the GOODS MUST BE ACCOMPANIED BY A DELIVERY NOTE.
3. THE ABOVE ORDER NUMBER MUST BE QUOTED ON ALL ADVICE NOTES, DELIVERY NOTES, INVOICES, CORRESPONDENCE, ACKNOWLEDGEMENTS ETC. EACH ORDER SHOULD HAVE A SEPARATE DELIVERY

NOTE.

5. Goods will be received only between 08.00 to 16.00 hrs. Monday to Friday
6. All details to be acknowledged, any alterations in quantity or price must be agreed in writing.
7. No additions to this order are to be supplied or executed without written confirmation.

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Purchase Order.

THIS EMAIL ADDRESS IS NOT MONITORED, PLEASE SEND ANY QUERIES TO NDHT.SUPPLIES@NHS.NET

Please view the attachment for details.

*** Integra Workflow
*** [XML001]
*** Purchase Order

Northern Devon Healthcare  NDHCOLA4.JPG
NHS Trust 24K