

# Purchase Order

VIAMED LTD  
15 STATION ROAD  
CROSS HILL  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

<b>Order Number:</b>	81014928
<b>Supplier Id:</b>	658929
<b>Order Date:</b>	26/03/2021
<b>Delivery Date:</b>	26/03/2021
<b>Your Reference:</b>	380025
<b>Payment Terms:</b>	Standard 30 Days

**Delivery To:**

Supplies & Distribution Department  
Royal United Hospitals Bath NHS FT  
Combe Park  
Bath

BA1 3NG

**Invoice To:**

Accounts Payable  
Building E8  
Combe Park  
Bath  
BA1 3NG

**Buyer:** IMS [ruh-tr.PurchasingDept@nhs.net]

**Invoice Email:** ruh-tr.accountspayable@nhs.net

Page 1 of 1

[illegible]

**For Terms and Conditions see:**

- 1) NHS Terms & Conditions
- 2) Royal United Hospital Tender & Quotation Documentation

<b>Total Net</b>	416.25
<b>Total VAT</b>	83.25
<b>Total in GBP</b>	<b>499.50</b>