

OFFICIAL PURCHASE ORDER

500003992-06

DELIVERY ADDRESS	CONTACT DETAILS
Medical Engineering Department	Originator Sarah Fairley
F.A.O. SARAH FAIRLEY	Email <u>sarah.fairley2@nhs.net</u>
DELIVERY POINT 1	Tel. No. 01384-456111 extn. 1262
Russells Hall Hospital	
Pensnett High Street	
Dudley	
West Midlands	Account No. 00001466
DY1 2HQ	Date 31/03/2021

SUPPLIER ADDRESS	INVOICE ADDRESS	
Viamed Ltd	Dudley Group NHS Foundation Trust	
15 Station Road	Creditor Payments Department	
Crosshills	Trust HQ, South Block	
Keithley, West Yorkshire	Russells Hall Hospital	
BD20 7DT	Dudley	
Tel: 01535-634542	DY1 2HQ	
Fax: 01535-635582	TEL: 01384-321053	
Email: orders@viamed.co.uk	Email: dgft.payments@nhs.net	

PARTS ORDER

Part number	Description	Callog number	Tech	Cost	Qty Req'd	Total
0330160	CERATHERM 600-2 SWITCH FOR LIGHT - 521-18581105L	FOR JOB	TA	£8.50	1	£8.50
	PLEASE MARK GOODS FOR ATT	ENTION OF SARAH F	AIRLEY			
					Carriage	£6.00
	TOTAL EXCLUDING VAT					£14.50

PLEASE ENSURE DELIVERIES ARE TO DELIVERY POINT 1 - PLEASE DO NOT DELIVER TO MAIN DISTRIBUTION CENTRE