


Robert Jones & Agnes Hunt  NHS Foundation Trust				Buyer Name s Hotchkiss Buyer Contact Number 01743 492497		Purchase Order Date 31-MAR-21 Page Number 1 of 1 Release Number Revision Number 0		Purchase Order Order Number 60255523	
VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT				Deliver to Delivery between 8.30 and 16:00, Mon. to Fri MAIN STORES - RJAH ROBERT JONES AND AGNES HUNT ORTHOPAEDIC GOBOWEN OSWESTRY SHROPSHIRE, SY10 7AG		Invoice to: The Robert Jones & Agnes Hunt NHS FT EORI VAT Number: GB654938006000 Finance Dept, Accounts Payable Orthopaedic Hospital Oswestry, Shropshire SY10 7AG United Kingdom			
Tel 01535634542 Fax				Tel		Tel 01691 404000 Email rjah.purchaseledger@nhs.net			
Notes :- Please direct any enquiries concerning this order to Jacqueline Ellis from Theatres-Tel: 01691 404208-Email: jackie.ellis8@nhs.net						Settlement terms Payment in 30 days		Required by 05-APR-21	
Line No	QTY	Unit of Purchase	Description	Supplier Item code	Req. No	Unit price exc VAT £	Value exc VAT £	VAT £	Contract Ref
1	2	EACH	Ref: 0110705 ~ O2 Sensors for GE Machines Please direct any enquiries concerning this order to Jacqueline Ellis from Theatres-Tel: 01691 404208-Email: jackie.ellis8@nhs.net	0110705	20246537	172.00	344.00	68.80	
						Total Order Value	344.00	68.80	412.80

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.