

PURCHASE ORDER

SOUTHPORT & ORMSKIRK HOSPITAL NHS TRUST



Supplier:
 VIAMED LTD
 15 STATION ROAD
 CROSSHILLS
 KEIGHLEY, WEST YORKSHIRE BD20 7DT

 01535634542
 GLN:210076186

Deliver to:
 ESTATES DEPARTMENT
 SOUTHPORT DISTRICT GENERAL HOS
 TOWN LANE, KEW
 SOUTHPORT, Merseyside PR8 6PN

Order Number	158216740
Date	01-APR-21

Buyer BECKY RVY LEWIS
Telephone 01695 656141
Email becky.lewis2@nhs.net
 RVY8922 EBME SDGH

Invoice to:
 SOUTHPORT & ORMSKIRK HOSPITAL
 RVY PAYABLES 6575
 PHOENIX HOUSE, TOPCLIFFE LANE
 WAKEFIELD, WF3 1WE

 0303 123 1177
 GLN:

Delivery Times: Monday to Friday 0830HRS to 1630HRS

Instructions for Contractor/Supplier:
 1. Unless specified below as an order placed under an existing contract; this order is subject to the general conditions of contract of the NHS.
 2. DELIVERY NOTES to accompany all deliveries of goods quoting official order number.
 3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods and services will be provided carriage paid.
 4. COSHH 1988 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data/Health and Safety.
 5. Trust Settlement Terms: Net Monthly Account.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
3	EACH		AX300 & MX300 SENSOR CABLE, part number 0131200	01-APR-21	40.00	120.00

Total Value of Order (Exc VAT) 120.00

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.