


<b>Purchase Order No.</b> RLNP400038749	<b>Rev No.</b> 0	<b>Page</b> 1 of 1	<b>City Hospitals Independent Commercial Enterprises Ltd</b>	
<b>Date of Order</b> 21-APR-2021	<b>Revision Date</b>			

<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	<b>Deliver To:</b> 90p71a - Electronics Department (Ebme) A-Floor, Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP United Kingdom	<b>Invoice To:</b> City Hospitals Independent Commercial Enterprises Ltd C/O Financial Services South Tyneside District Hospital, Harton Lane South Shields NE34 0PL United Kingdom Tel: Email: ChoicePaymentsSection@chsft.nhs. uk	<b>Enquiries To:</b> Alex McLaughlin X10023 Supplies Dept-Old Ambulance Station Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP Tel: Email: alex.mclaughlin@choice.chsft.nhs.uk
--	---	---	--

**Important Information:**

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 and Social Care'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. By accepting this order and supplying the stated Goods and/or Services you agree to the terms set-out. These Terms and Conditions will prevail over any other Terms and Conditions.
3. A delivery note MUST accompany all Goods, clearly endorsed with the official Purchase Order Number provided on this form.
4. Goods must be delivered to the 'Deliver To:' address outlined above between the hours of 08:30 to 12:00 and 13:00 to 16:00 Monday to Friday, unless prior alternative agreement has been made.
5. All invoices and statements associated with this Purchase Order must be correctly addressed to the 'Invoices To:' address outlined above. Failure to do so will result in non-payment.
6. EORI Number: GB180373709000

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	QVM129945	<b>REPAIR AND CALIBRATION OF TOM THUMB S/N 040022 REF QUOTE QVM129945</b>  Note: ALL ORDER ENQUIRIES, PLEASE CONTACT ADAM GRAHAM ON 0191 5656256 EXT 47194 OR EMAIL adam.graham@choice.chsft.nhs.uk	1	Each	127.020	127.02	28/04/2021	
					<b>Total GBP:</b>	<b>127.02</b>		