

PURCHASE ORDER

Supplier's Order

Order Number : FC25747
Order Date : 04-MAY-21
Supplier Code : VI0003
Reference : GC4
Page : 1

Order to:
VIAMED LIMITED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Deliver to:
STORES DEPARTMENT
NORTHAMPTON GENERAL HOSPITAL NHS TRUST
CLIFTONVILLE
NORTHAMPTON, NN1 5BD

Email: supplies.dept@ngh.nhs.uk

All invoices to:
PAYMENTS DEPARTMENT
NORTHAMPTON GENERAL HOSPITAL NHS TRUST
CLIFTONVILLE
NORTHAMPTON
NN1 5BD
Email: nghpayments@ngh.nhs.uk

Product or Service	QTY	UOM	Date Required	Contract Ref	Price	Net Value
PARTS ORDERED FOR PEDRO						
0110429 OXYGEN SENSOR, MAX-250E QUOTE REF : QU005589	3.00	EACH	04-MAY-21		55.25	165.75
VIAMED CARRIAGE MINIMUM CHARGE	1.00	1	04-MAY-21	NCVI0003-1	10.00	10.00
Georgia Crow Assistant Buyer Purchasing & Supplies Tel 01604 545115 e-mail georgia.crow@ngh.nhs.uk						
					TOTAL	175.75

Terms and Conditions

Unless specified as an order placed under an existing contract, the order is subject to the NHS conditions of Contract for the Purchase of Goods and the Contract for the supply of Services (copies of which may be obtained on application) and the terms and conditions set out therein.

Any queries please contact Supplies on 01604 545115

For and on behalf of Northampton General Hospital NHS Trust