



Sarah Walton <viamed.sarah.walton@gmail.com>

Fwd: Purchase Order 000433235 from Northern Devon Healthcare NHS Trust

1 message

Main Account <office@viamed.co.uk>

25 May 2021 at 08:56

To: Sarah Walton <sarah.walton@viamed.co.uk>

----- Forwarded message -----

From: <ndht.integraemail@nhs.net>

Date: Tue, 25 May 2021 at 08:32

Subject: Purchase Order 000433235 from Northern Devon Healthcare NHS Trust

To: <info@viamed.co.uk>

All enquiries to:
 Purchasing Dept
 NDDH Receipt and Distribution Point
 North Devon District Hospital
 Raleigh Park
 Barnstaple
 Devon
 EX31 4JB 01271 322778

25-MAY-2021
 08:32:07

Integra Finance System

Purchase Order

Order Number: 000433235
 Supplier:

Viamed
 15 Station Road
 Cross Hills
 Keighley
 West Yorkshire
 01535 634542
 BD20 7DT

Order Date: 25-May-2021
 Deliver To:
 NDDH Receipt And
 Distribution Point
 North Devon District
 Hospital
 Raleigh Park
 Barnstaple
 Devon EX31 4JB
 Tel: 01271 322303

Requisition Point: 320130 : NDDH - THEATRES
 Invoice/Payment Enquiries: Finance Department
 Northern Devon Healthcare
 North Devon District Hospital
 Old Carpenters Workshop
 Barnstaple
 Devon
 EX31 4JB

Incase of Query Contact: WEB : Purchasing Dept - Web Buyer

Telephone Number: 01271 322778

Extension

Qty required	Unit of Issue	Description	Unit Price (inc discount)	Line Value	Delivery Date
5		0110040 0110040 Oxygen Sensor (Minimum Order Quantity of 3)	52.00	260.00	01-Jun-2021
Total Value of Order Excluding VAT				260.00	

NOTES

1. This order is subject to the NHS Standard Conditions of Contract for the Purchase of Goods (copy available on request).
2. Invoices and invoice queries should be sent to ndht.creditorpayments@nhs.net
3. An advice of despatch must be sent separately to the consignee and the goods must be accompanied by a delivery note.

4. The above order number must be quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc. Each order should have a separate delivery note.
5. Goods will be received only between 08.00 to 16.30 hrs. Monday to Friday.
6. All details to be acknowledged, any alterations in quantity or price must be agreed in writing - ndht.supplies@nhs.net.
7. No additions to this order are to be supplied or executed without written confirmation.

Purchase Order.

THIS EMAIL ADDRESS IS NOT MONITORED, PLEASE SEND ANY QUERIES TO NDHT.SUPPLIES@NHS.NET

Please view the attachment for details.

*** Integra Workflow
*** [XML001]
*** Purchase Order



000433235.PDF
57K