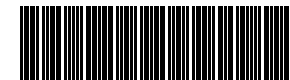


PURCHASE ORDER



FILE REPRINTED COPY

Order Number :	EN2101030
Requisition Number :	
Date :	28/05/2021
Page :	1 of 1

Supplier	Deliver To	Invoice To
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS BD20 7DT	THE NORTHUMBRIA HOSPITAL NORTHUMBRIA SPECIALIST EMERGENCY CARE HOSPITAL CRAMLINGTON NORTHUMBERLAND NE23 6NZ	NORTHUMBRIA HEALTHCARE FACILITIES MGT C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK NEWCASTLE UPON TYNE NE27 0QJ

Special Instructions :		Brief Description	CZ21 - TOM THUMB SERVICE PARTS - JL
Contact/Quotation Ref :		All Enquiries to	JAMES LAMB JAMES.LAMB@NHCT.NHS.UK

Quantity	Unit	Product Description	Unit Price	VC	VAT	Total Value	Expenditure Code
25.00		330212 - DIAMOND COPPER WASHER	1.50	8	7.50	37.50	552003 738200
15.00		330213 - THICK O-RING	1.00	8	3.00	15.00	
3.00		0330193 - PRESSURE GAUGE (-5 TO 60CMWG)	125.00	8	75.00	375.00	
3.00		0330211 TOM THUMB ADJUSTABLE VALVE	70.00	8	42.00	210.00	
1.00		CARRIAGE	5.00	8	1.00	5.00	

Conditions of Order 1. No responsibility will be accepted for goods delivered to any point other than that specified on this order and accompanied by a Delivery Advice Note. 2. All orders will be made on this form only. The Dept will not be liable for goods or services unless ordered on this form and duly signed. 3. The Order Number above must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. 4. Goods will be received only between 8am and 4pm Hrs Monday to Thursday and 8am and 3pm Friday. 5. Any alteration in Quantity or Price must be confirmed in writing by the ordering officer. 6. All goods must be accompanied by a Delivery Advice Note.			Excluding VAT	642.50
			VAT :	128.50
			Including VAT	771.00

Authorised By	 DAVE BELL
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