

PURCHASE ORDER



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|----------------------|------------|
| Order Number : | EN2101098 |
| Requisition Number : | |
| Date : | 03/06/2021 |
| Page : | 1 of 1 |

| Supplier | Deliver To | Invoice To |
|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS BD20 7DT | MEDICAL ELECTRONICS DEPARTMENT (NSECH) NORTHUMBRIA SPECIALIST EMERG CARE HOSP MEDICAL ENGINEERING DEPARTMENT NORTHUMBRIA WAY 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 |

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|-------------------------|--|-------------------|---------------------------------------------------|
| Special Instructions : | | Brief Description | ST21 VIAMED SERVICE PARTS CP |
| Contact/Quotation Ref : | | All Enquiries to | CHRISTOPHER PENMAN CHRISTOPHER.PENMAN@NHCT.NHS.UK |

| Quantity | Unit | Product Description | Unit Price | VC | VAT | Total Value | Expenditure Code |
|----------|------|-------------------------------------|------------|----|-------|-------------|------------------|
| 5.00 | EACH | VIAMED 0110017 R-17MED O2 FUEL CELL | 40.00 | 8 | 40.00 | 200.00 | 559204 110000 |

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| 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 | 200.00 |
| | | | | VAT : | 40.00 |
| | | | | Including VAT | 240.00 |

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| Authorised By |  STEVE RAMSEY |
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