

## PURCHASE ORDER

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## SOUTHPORT &amp; ORMSKIRK HOSPITAL NHS TRUST



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSSHILLS  
KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542  
GLN:210076186

Buyer SOPHIE RVY TRAYNIER

## Telephone

Email sophie.traynier@nhs.net

RVY8181 NEO-NATAL SU

## Deliver to:

STORES RECEIPT CENTRE  
ORMSKIRK DISTRICT GENERAL HOSP  
WIGAN ROAD  
ORMSKIRK, Lancashire L39 2AZ

## Invoice to:

SOUTHPORT & ORMSKIRK HOSPITAL  
RVY PAYABLES 6575  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE

0303 123 1177  
GLN:

## Order Number

158220536

## Date

30-JUN-21

Delivery Times: Monday to Friday 0830HRS to 1630HRS

## Instructions for Contractor/Supplier:

1. Unless specified below as an order placed under an existing contract; this order is subject to the general conditions of contract of the NHS.
2. DELIVERY NOTES to accompany all deliveries of goods quoting official order number.
3. NO VARIATION to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods and services will be provided carriage paid.
4. COSHH 1988 REGULATIONS: If any of the items detailed on this order could be hazardous to health then the supplier must provide detailed Product Composition Data/Health and Safety.
5. Trust Settlement Terms: Net Monthly Account.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
4 EACH		0021013	0021013 Posey wraps 6554	05-JUL-21	9.65	38.60

Total Value of Order (Exc VAT)

38.60

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.