

PURCHASE ORDER

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Supplier:
VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542
GLN:

Buyer SAAFIYAH RTK JUNEJA
Telephone
Email saafiyah.juneja@nhs.net

RTK2120 STERILE SERVICES DEPARTMENT SSD ASHFORD

Deliver to:
EBME DEPARTMENT
ST PETER'S HOSPITAL
GUILDFORD ROAD
CHERTSEY, Surrey KT16 0PZ

Invoice to:
ASHFORD AND ST PETERS HOSPITA
RTK PAYABLES A185
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number	131355287
Date	05-AUG-21

This order is issued in accordance with NHS terms and conditions of contract.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
6 EACH		2520000	DB3 patient lead		16.00	96.00
10 EACH		2530012	DB3 intensity control Knob		3.92	39.20
		PPUPS1	Courier delivery - standard			6.00

Total Value of Order (Exc VAT) 141.20

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.