

PURCHASE ORDER



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Order Number : EME2102169

Requisition Number:

Date:

05/08/2021

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Supplier

VTAMED

15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS

Deliver To

MEDICAL ELECTRONICS DEPARTMENT (NSECH) NORTHUMBRIA SPECIALIST EMERG CARE HOSP MEDICAL ENGINEERING DEPARTMENT NORTHUMBRIA WAY

Invoice To NORTHUMBRIA HEALTHCARE FACILITIES MGT

C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK NEWCASTLE UPON TYNE

CRAMLINGTON

NORTHUMBERLAND

BD20 7DT NE23 6NZ NE27 00J Special Instructions: **Brief Description** CZ21 TOMB THUMB SPAIR PARTS Contact/Quotation Ref: All Enquiries to JAMES LAMB JAMES.LAMB@NHCT.NHS.UK Quantity Unit Product Description Unit Price VAT Total Value Expenditure Code 208.00 552003 738200 4.00 EACH 0330210 -PRECISION VALVE 52.00 41.60 1.00 EACH 0330237 -OXYGEN COMPATIBLE ADHESIVE 25.00 5.00 25.00 EACH 11-0374 0.22 1.00 PTFE TAPE 1.10 1.10 1.00 EACH CARRIAGE 5.00 1.00 5.00 Conditions of Order 239.10

- 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 VAT: 47.82 Including VAT 286.92

Authorised Βy

STEVE RAMSEY