



Purchase Order No. RLNN400035926	Rev No. 0	Page 1 of 2	South Tyneside and Sunderland NHS Foundation Trust 
Date of Order 09-AUG-2021	Revision Date		

Supplier: Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	Deliver To: Dh Clinical Engineering South Tyneside District Hospital Harton Lane South Shields NE34 0PL United Kingdom	Invoice To: South Tyneside and Sunderland NHS FT C/O Financial Services, South Tyneside District Hospital Harton Lane South Shields NE34 0PL United Kingdom Tel: Email: stsft.AP@nhs.net	Enquiries To: Gill Bradbury X10023 Supplies Dept-Old Ambulance Station Sunderland Royal Hospital Kayll Road Sunderland SR4 7TP Tel: Email: gill.bradbury@nhs.net
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Important Information: 1. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health and Social Care's Applicable Contract Terms Policy https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services . 2. By accepting this order and supplying the stated Goods and/or Services you agree to the terms set-out. These Terms and Conditions will prevail over any other Terms and Conditions. 3. A delivery note MUST accompany all Goods, clearly endorsed with the official Purchase Order Number provided on this form. 4. Goods must be delivered to the 'Deliver To:' address outlined above between the hours of 08:30 to 12:00 and 13:00 to 16:00 Monday to Friday, unless prior alternative agreement has been made. 5. All invoices and statements associated with this Purchase Order must be correctly addressed to the 'Invoices To:' address outlined above. Failure to do so will result in non-payment. 6. EORI Number: GB654465322000								
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Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	0360010	0360010 - SERVICE TEST COVER Note: PRICE CONFIRMED WITH KATE T/C 9.8.21	1	Each	4.000	4.00	13/08/2021	
2	0360011	0360011 - VALVE COLLAR INSERTION TOOL Note: PRICE CONFIRMED WITH KATE T/C 9.8.21	1	Each	25.000	25.00	13/08/2021	
3	0330194	0330194 - GAUGE FACE FOR GNW GAUGE Note: PRICE CONFIRMED WITH KATE T/C 9.8.21	1	Each	5.850	5.85	13/08/2021	
4	CARRIAGE	CARRIAGE - APPROX. PRICE - THIS IS THE	1	Each	10.000	10.00	13/08/2021	

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		MAXIMUM IT SHOULD BE Note: PRICE CONFIRMED WITH KATE T/C 9.8.21							
					Total GBP:	44.85			