

PURCHASE ORDER

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SALISBURY NHS FOUNDATION TRUST



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT 01535 634542 GLN:210076186

Buyer	SHARON RNZ COUSINS
Telephone	
Email	sharon.cousins2@nhs.net

RNZ5007 NEONATAL INTENSIVE CARE UNIT (NICU)

Deliver to:
RECEIPTS AND DISTRIBUTION AREA
SALISBURY DISTRICT HOSPITAL
ODSTOCK ROAD
SALISBURY, SP2 8BJ

Invoice to:
SALISBURY NHS FOUNDATION TRUS
RNZ PAYABLES F935
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number	351003894
Date	09-AUG-21

This Purchase Order is placed with your organisation subject to the application of the current relevant NHS Terms and Conditions for the supply of goods and/or services NHS terms and conditions: procuring goods and services - GOV.UK (www.gov.uk)
Goods / Services on this order are to be supplied at the price stated. Any variations are to be agreed with the contact shown above within 24 hours of receiving this order.
Unless specified on the PO or notified as above, goods and services will be provided carriage paid. All delivery paperwork must include the Trusts PO reference number.
Suppliers and sub-contractors who visit Trust premises must comply with the Trusts code of conduct policy for Suppliers and their Representatives. Copies available on request.
Receipts & Distribution open Mon-Fri 8-3. Large volume deliveries must be booked on 01722 336262 Ext 4040 in advance.
ALL DELIVERIES are to be made via ENTRANCE B, following the signage towards CAR PARK 10. ALL DRIVERS are to be aware of the ONE WAY CIRCUIT into Receipts & Distribution to affect delivery.
PLEASE NOTE THAT THE SPEED LIMIT ONSITE IS 15MPH AND NO ENTRY signage MUST be observed AT ALL TIMES.

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH		R300P02	R300P02 EyeMax 2 Neonatal Phototherapy Mask Premie 20 (CN:MSP547)	10-AUG-21	40.75	40.75

Total Value of Order (Exc VAT) 40.75

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.