

Purchase Order Number : 500008979

Northern Lincolnshire and Goole **NHS**

NHS Foundation Trust

VAT Reg No.: 654 9775 80

Deliver To :

MEDICAL ENGINEERING
SCUNTHORPE GENERAL HOSPITAL
CLIFF GARDENS
SCUNTHORPE
DN15 7BH

Invoice To :

PAYMENTS DEPARTMENT
DIANA PRINCESS OF WALES HOSP
SCARTH ROAD
GRIMSBY
DN33 2BA

Email: nlg-tr.payments@nhs.net

Notes to Supplier :

The Purchase Order number MUST be quoted on all correspondence

Contract Reference

Supplier :

VIAMED LTD
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Telephone: 01535634542

Fax: 01535635582

Order Date :

18-Aug-2021

Delivery Date :

Internal Reference :

MES003735 - G.COGLY

Information :

1. All deliveries accepted Mon to Fri 08:00 to 16:00 hrs. All deliveries must have a delivery note and quote the above order no.
2. The supplier is authorised to supply goods / perform works as specified on this order. Any variations to be authorised in writing.
3. All goods remain property of the supplier until accepted by the Trust.
4. Payment terms are 30 days from receipt of valid invoice unless otherwise agreed - invoices must quote the order number.
5. Acceptance and execution of this order shall be subject to the NHS standard terms and conditions of contract. For more information visit our website www.nlg.nhs.uk/about/trust/procurement

Suppliers Part No.	Description of Goods/Services	Quantity	Unit of Purchase	Unit Price £	Line Total (exc. VAT) £	Line No.
0110017	R17MED O2 CELL	3		36.00	108.00	1
2520000	MICROSTIM LEAD SET	5		16.00	80.00	2
	CARRIAGE - Supplier Charge	1		6.00	6.00	3

*Please advise if the price on the order is incorrect, if the goods are out of stock/discontinued or for any other problems.
Please use the buyer contact details below to inform us.*

Contact in case of query :

Buyer Name : JACKY DALBY

Telephone : 03033 304832

Email : jacky.dalby@nhs.net

Total Order Value (excluding VAT) :

£ 194.00