

PURCHASE ORDER

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WRIGHTINGTON, WIGAN & LEIGH TEACHING HOSPI



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT 01535634542 GLN:

Buyer	DANIELLE RRF JOHNSON
Telephone	
Email	danielle.johnson@wwl.nhs.uk

RRF9416 BROW PROCUREMENT

Deliver to: BUCKINGHAM ROW BRICK KILN LANE WIGAN, WN1 1XX

Invoice to: WRIGHTINGTON, WIGAN & LEIGH T RRF PAYABLES F615 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE 0303 123 1177 GLN:
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Order Number	319122992
Date	18-JUN-21

Purchase Order issued in accordance with the appropriate NHS Terms & Conditions for the Supply of Goods and for the Provision of Services

Should the cost of any item requested within differ from that stated, if any item is currently out of stock, or if a carriage charge needs to be added, please contact the named buyer immediately before proceeding

Please note any specific delivery requirement below and ensure delivery is made to the "Deliver To" address NOT the invoice address
All goods supplied which are covered by COSHH and CHIP Regulations
MUST be accompanied by the relevant safety data sheet upon each despatch

Payment Terms: Net Terms Monthly

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH			MAINTENANCE RENEWAL. THOM THUMB RESUS. WARMER 24-JUN-21 AND BLENDER. (S/N: E313, E314,E412) PERIOD: 01/04/21 - 31/03/22. Serial Number=NA Job/Quote Ref=NA		1,427.85	1,427.85

Total Value of Order (Exc VAT) 1,427.85

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.