

## PURCHASE ORDER

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ISLE OF WIGHT NHS TRUST



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY, BD20 7DT

01535634542  
GLN:

Buyer ABBIE RHU PHIPPEN

Telephone

Email Abbie.Phippen@soeprocurement.nhs.uk

R1F0255 DAY SURGERY UNIT DSU J61123

## Deliver to:

18 BARRY WAY  
NEWPORT BUSINESS PARK  
NEWPORT, PO30 5GY

## Invoice to:

ISLE OF WIGHT NHS TRUST  
R1F PAYABLES F245  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE

0303 123 1177  
GLN:

Order Number

282128055

Date

02-SEP-21

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.
6. No over deliveries allowed, if more product is sent in than ordered it will be considered to be supplied free of charge and no invoice amount for these additional items will be paid.

**EORI No : GB 654 441 776 000**

| Quantity Required | U.O.M | Supplier Part Number: | Description   | Delivery Date | Unit Price (Inc Discount) | Line Value GBP |
|-------------------|-------|-----------------------|---|---------------|---------------------------|----------------|
| 2 SET 2           |       | 2520001               | 2520001 - Patient Lead with press studs, cable length: 1.5m | 04-SEP-21     | 17.00                     | 34.00          |
| 1 EACH            |       | Carriage              | Carriage  | 04-SEP-21     | 6.00                      | 6.00           |

Total Value of Order (Exc VAT)

40.00

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.