Walsall Healthcare NHS Trust

OFFICIAL ORDER

Order Date: 06-09-2021

Order No: 000274124

Must be quoted on all correspondence.

Deliver To:

DISTRIBUTION CENTRE
DISTRIBUTION CENTRE
WALSALL HEALTHCARE NHS TRUST
IDA ROAD, WALSALL
WEST MIDLANDS, WS2 9PS
NB: ARTICULATED LORRIES CANNOT

UK

Delivery instructions

Requested delivery date: 04-09-2021

Invoice and Payment Enquiries To

ACCOUNTS PAYABLE ACCOUNTS PAYABLE

ROUTE 301

WALSALL HEALTHCARE NHS TRUST

MOAT ROAD WALSALL WS2 9PS

UK

All enquiries regarding this order to:

Contact : Kate Carter Telephone : Ext 3152 Facsimile No. : 01922 656847

Email Address: katie.carter2@walsallhealthcare.nhs.uk

Supplier

Viamed Ltd

Requisition Point: 3166

Conditions

Unless stated otherwise by Walsall Healthcare NHS Trust, the applicable terms and conditions are the NHS Terms and Conditions for the Supply of Goods and Provision of Services Purchase Order version January 2018 accessible at the following web address:

https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/681017/
NHS_TERMS_AND_CONDITIONS_FOR_THE_SUPPLY_OF_GOODS_AND_THE_PROVISION_OF_SERVICES__PO_VERSION_.docx

You are advised not to accept any requests for goods and/or services for Walsall Healthcare NHS Trust without a valid purchase order. Invoices for goods/services delivered must include a valid purchase order number. Invoices without a purchase order number will be subject to payment delays or payment could be refused.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		1			£1560.60	£1560.60	£312.12
	0310300 - Ceratherm 600-3 Radiant warner without mounting bracket						
2		1			£10.00	£10.00	£2.00
	carriage		•				

 Net Total :
 £1570.60

 Carriage :
 £0.00

 Tax :
 £314.12

 Total :
 £1884.72

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