OFFICIAL PURCHASE ORDER

500004502-01

DELIVERY ADDRESS	CONTACT DETAILS	
Medical Engineering Department	Originator	Sarah Fairley
F.A.O. SARAH FAIRLEY	Email	sarah.fairley2@nhs.net
DELIVERY POINT 1	Tel. No.	01384-456111 extn. 1262
Russells Hall Hospital		
Pensnett High Street		
Dudley		
West Midlands	Account No.	00001466
DY1 2HQ	Date	21/09/2021

SUPPLIER ADDRESS	INVOICE ADDRESS
Viamed Ltd	Dudley Group NHS Foundation Trust
15 Station Road	Creditor Payments Department
Crosshills	Trust HQ, South Block
Keithley, West Yorkshire	Russells Hall Hospital
BD20 7DT	Dudley
Tel: 01535-634542	DY1 2HQ
Fax: 01535-635582	TEL: 01384-321053
Email: orders@viamed.co.uk	Email: dgft.payments@nhs.net

PARTS ORDER

Part number	Description	Callog number	Tech	Cost	Qty Req'd	Total
310250	TOM THUMB CONVERSION KIT	STOCK	TA	£21.98	1	£21.98
PLEASE MARK GOODS FOR ATTENTION OF SARAH FAIRLEY						
					Carriage	£5.00
	TOTAL EXCLUDING VAT					£26.98

PLEASE ENSURE DELIVERIES ARE TO DELIVERY POINT 1 - PLEASE DO NOT DELIVER TO MAIN DISTRIBUTION CENTRE