

## PURCHASE ORDER

Page 1 of 1

THE ROYAL MARSDEN NHS FTRUST



## Supplier:

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

1535634542  
GLN:

Buyer SUJEEWA RPY LIYANAGE

Telephone

Email sujeewa.liyanage@nhs.net

RPY1477 CLINICAL ENGINEERING (S)

## Deliver to:

GENERAL STORES  
ROYAL MARSDEN HOSPITAL  
SERVICE ENTRANCE OFF COTSWOLD  
SUTTON, SM2 5PT

## Invoice to:

THE ROYAL MARSDEN NHS FTRUST  
RPY PAYABLES F255  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE

0303 123 1177  
GLN:

Order Number

283293807

Date

26-OCT-21

1. In the absence of reference to any Conditions of Contract, NHS Terms and Conditions will apply (Copy available on request)
2. Stores opening hours are 8am to 4pm Monday to Friday
3. If there is any deviation from the price(s) or quantity(s) stated on this order, any alterations must be agreed with the contact name before processing
4. A delivery note must accompany each delivery
5. The order number must be quoted on all paperwork and correspondence
6. Each invoice must refer to one order number only
7. Failure to comply with any of the above will result in payment delays and may result in goods/invoices being refused/returned

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
----------------------	-------	--------------------------	-------------	------------------	------------------------------	-------------------

price as per email dated 20/10/2021  
prepared by Steve Hardaker.

1 EACH

P/N: 0110420 - Max-14 (Fluke)

27-OCT-21

79.00

79.00

Total Value of Order (Exc VAT)

79.00

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.