

Order Date : 10-11-2021

Order No : **000405440**

Must be quoted on all correspondence.

Deliver To :

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

Delivery instructions

Requested delivery date: 10-11-2021

Invoice and Payment Enquiries To

ACCOUNTS PAYABLE
ROUTE 301
WALSALL HEALTHCARE NHS TRUST
MOAT ROAD
WALSALL
WS2 9PS
UK

All enquiries regarding this order to:

Contact : Cara Hodgen

Telephone : Ext 3157

Facsimile No. : 01922 656847

Email Address : cara.hodgen1@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](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	DES: compible sensor is the MAX-48 PART NUMBER:0110439	1			£78.00	£78.00	£15.60

Net Total : **£78.00**Carriage : **£0.00**Tax : **£15.60**Total : **£93.60**