

**Purchase Order No. 600048850****Order Date: 16/11/2021**

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**Somerset NHS Foundation Trust****Supplier:**

Viamed Ltd  
15 Station Road  
Cross Hills  
BD20 7DT  
Keighley  
BD20 7DT

**Deliver to:**

DUNKERY WARD L1 DUCHESS  
C/O MAIN STORES- L1- DUCHESS B  
MUSGROVE PARK HOSPITAL  
TAUNTON  
SOMERSET  
TA1 5DA

**Invoice To:**

Finance Department  
Block B Level 2, B/C Link  
County Hall, The Crescent  
Taunton  
TA1 4DY  
email:  
plinvoices@somersetft.nhs.uk

**Enquiries To:**

Procurement Buyer  
Procurement Department  
1st Floor, Barton House North  
Musgrove Park Hospital  
Taunton  
TA1 5DA  
Tel: 01823 343819  
email: Procurement@SomersetFT.nhs.uk

**Important Information:**

1. This order is subject to NHS Terms and Conditions of contract (a copy of which may be obtained on application).
2. The above order number must be clearly displayed on the outside of all parcels and quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc Failure to quote the order number on all invoices will lead to non-payment of invoices.
3. Any amendments to this order must be agreed in writing by a Somerset NHS Foundation Trust Procurement officer before the order is executed. This explicitly includes price, quantity, delivery date and delivery instructions.
4. All goods to be despatched carriage paid unless otherwise specified on this order.
5. Goods will only be received from 9am - 4.30pm Monday to Friday unless otherwise stated.
6. All systems must be HL7 compliant and all devices must be DICOM compliant.
7. Total order value is exclusive of VAT (if applicable).

Line No	Product Code	Description of Goods or Services/Lot No.	Quantity	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
001	14802	EP-4007 HP/PHILIPS COMPATIBLE SPO2 SENSOR - EACH	1.00	Each	119.00	119.00	17/11/2021	

**Total Value of Order :****119.00**

Notes: , ,