

PURCHASE ORDER

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ISLE OF WIGHT NHS TRUST



Supplier:

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

01535634542
GLN:

Buyer SARAH RHU BARRATT

Telephone 01489 779601

Email sarah.barratt@soeprocurement.nhs.uk

R1F024F MED ELECTRONICS DEPART J61338

Deliver to:

ST MARY'S HOSPITAL
PARKHURST ROAD
NEWPORT, PO30 5TG

Invoice to:

ISLE OF WIGHT NHS TRUST
R1F PAYABLES F245
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number

282131093

Date

17-NOV-21

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.
6. No over deliveries allowed, if more product is sent in than ordered it will be considered to be supplied free of charge and no invoice amount for these additional items will be paid.

EORI No : GB 654 441 776 000

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
1 EACH		1480001	Part number 1480001 Certificate of Calibration Only for V1000 Serial Number PR03072A10	24-NOV-21	35.00	35.00
1 EACH	Carriage		Return Carriage for Serial Number PR03072A10	24-NOV-21	10.00	10.00

Total Value of Order (Exc VAT)

45.00

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.