PURCHASE ORDER

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Supplier:

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

01535634542/6 GLN:

Buyer	MELISSA PA4 HOLT
Telephone	01935 383033
Email	melissa.holt@ydh.nhs.uk

PA40386 MEDICAL ELECTRONICS

Deliver to:

SIMPLY SERVE LIMITED YEOVIL DISTRICT HOSPITAL HIGHER KINGSTON YEOVIL, BA21 4AT

Invoice to:

SIMPLY SERVE LIMITED PA4 PAYABLES F695 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE

0303 123 1177 GLN:

Order Number	327069102	
Date	01-DEC-21	

This order is subject to the NHS Conditions of Contract for the Purchase of Goods/Services (Purchase Order Version) (copy available on request)

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

0332000

Part No: 0332000 Desc: Annual service kit for 07-DEC-21 model 2003 blender Carriage: £10.00

55.95

167.85

Total Value of Order (Exc VAT)

167.85

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.