

PURCHASE ORDER

Supplier:

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

01535634542/6
GLN:

Buyer

TRISH PA4 BEES

Telephone

01935 383024

Email

trish.bees@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	327069507
Date	09-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
1 EACH	MML		Part No: MML Desc: Mains lead for 4000 Plaster saw	16-DEC-21	16.00	16.00

Total Value of Order (Exc VAT)

16.00

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.