PURCHASE ORDER

Page 1 of 1

BRADFORD TEACHING HOSPITALS NHS FOUNDATION



Supplier:

VIAMED LTD 15 STATION ROAD CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542 GLN:210076186

Buyer	ZAHRA RAE SIKANDER
Telephone	
Email	Zahra.Sikander@bthft.nhs.uk

RAE0157 BRI MU NEONATAL UNIT

Deliver to:

RECEIPT AND DISTRIBUTION GATE 6, SMITH LANE BRADFORD West Yorkshire BD9 6RJ

Invoice to:

BRADFORD TEACHING HOSPITALS N RAE PAYABLES 4405 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE

0303 123 1177 GLN:

Order Number	34403084	
Date	14-DEC-21	

- Deliveries will only be accepted between 8.00am and 4.30pm Monday to Thursday and between 8.00am and 4.00pm Friday
- 2. For further invoicing information, please visit –

https://www.sbs.nhs.uk/supplier-submitting-invoices

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
rtoquirou		1 art Hambon		Buto	(into Biodount)	~=:

1 EACH 3810000

3810000 POSEY I.D. BRACELETS - NEWBORN EACH 17-DEC-21

17.45

17.45

(CN:PRICE LIST) GTIN :10190676002266

Total Value of Order (Exc VAT)

17.45

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.