

Bwrdd Iechyd Prifysgol Bae Abertawe Swansea Bay University Health Board		ARCHEB PRYNU PURCHASE ORDER	Dyddiad/Date: 12-JAN-2022	Rhif Archeb/Order No.: 92198182
Cynflenwr/Supplier: VIAMED LTD . 15 STATION ROAD, CROSS HILLS KEIGHLEY BD20 7DT Ffôn/Tel: 01535 634542 Ffacs/Fax:		Danfonwch y nwyddau isod/cyflawnwch y gwaith yn: Please deliver under mentioned goods to/execute work at: 620011 EMRTS CAENARFON C/o Wales Air Ambulance Caernafon Airport, Dinas Dinlle Caernafon LL54 5TP See Below Check PO lines for additional information.		
Ymholidau I/Enquiries To: TULLY, Mrs. ANGELA ACCOMODATION BLOCK A (TOP FLOOR) NEATH PORT TALBOT HOSPITAL, BAGLAN WAY PORT TALBOT SA12 7BX Ffôn/Tel: 01639 684435(PHONE) E-bost/Email: angela.tully@wales.nhs.uk		Anfonebau I/Invoices To: E-bost/Email: NWSSP_PSU_P2P@wales.nhs.uk NWSSP - ACCOUNT PAYABLE SWANSEA BAY UNIVERSITY HEALTH BOARD PO BOX 113 PONTYPOOL NP4 4DH United Kingdom Ymholidau a Datganiataau I/Enquiries & Statements To: Ffôn/Tel: (+44)029 20904131 E-bost/Email: accountspayable.team2@wales.nhs.uk		
Disgrifiad/Description: PRICE & CARRIAGE AS TEL CALL KATE				

Line No.	Rhif Cyflenwr/ Supplier Ref.	Disgrifiad/Description	Nifer/Quantity Uned/Unit	Pris Unigol/Unit Price Exc. VAT	Cyfanswm/ Total Value	VAT Ind	Dyddiad Danfon/ Delivery Date
1	4420821	Internal Use: For all lines except where stated: To TP: 620011 EMRTS CAENARFON For: ROBERTS, Ms. ANN PIERCE VIAMED ADAPTOR ETT	1 BOX25	160	160.00	Y	18-JAN-2022
2	CARRAIGE	CARRIAGE	1 Each	10	10.00	Y	

Cyfanswm/Total Value:	Heb TAW/Exc. VAT 170.00
-----------------------	-----------------------------------