PURCHASE ORDER

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BRADFORD TEACHING HOSPITALS NHS FOUNDATION



Supplier:

VIAMED LTD 15 STATION ROAD CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542 GLN:210076186

Buyer	WILLIAM RAE WINN
Telephone	
Email	William.Winn@bthft.nhs.uk

RAE0057 BRI MEDICAL PHYSICS

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	34407097	
Date	08-FEB-22	

- 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
2	EACH	0111261	0111261 MAXO2+AE OXYGEN ANALYSER	10-FEB-22	325.00	650.00
1	EACH	CARRIAGE CHARGE	CARRIAGE CHARGE	10-FEB-22	10.00	10.00

Total Value of Order (Exc VAT)

660.00

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.