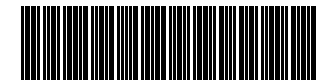


PURCHASE ORDER



FILE REPRINTED COPY

Order Number :	EME2105448
Requisition Number :	
Date :	08/02/2022
Page :	1 of 1

Supplier			Deliver To			Invoice To			
VIAMED 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS BD20 7DT			MEDICAL ELECTRONICS DEPARTMENT (NSECH) NORTHUMBRIA SPECIALIST EMERG CARE HOSP MEDICAL ENGINEERING DEPARTMENT NORTHUMBRIA WAY CRAMLINGTON NORTHUMBERLAND NE23 6NZ			NORTHUMBRIA HEALTHCARE FACILITIES MGT C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK NEWCASTLE UPON TYNE NE27 0QJ			
Special Instructions :					Brief Description		ST21 02 CELLS JST		
Contact/Quotation Ref :				All Enquiries to		JOE STOREY JOSEPH.STOREY@NHCT.NHS.UK			
Quantity	Unit	Product Description			Unit Price	VC	VAT	Total Value	Expenditure Code
4.00	EACH	VIAMED 0110022 R-22MED 02 FUEL CELL			38.00	8	30.40	152.00	552003 738200

Conditions of Order

1. No responsibility will be accepted for goods delivered to any point other than that specified on this order and accompanied by a Delivery Advice Note.
2. All orders will be made on this form only. The Dept will not be liable for goods or services unless ordered on this form and duly signed.
3. The Order Number above must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements.
4. Goods will be received only between 8am and 4pm Hrs Monday to Thursday and 8am and 3pm Friday.
5. Any alteration in Quantity or Price must be confirmed in writing by the ordering officer.
6. All goods must be accompanied by a Delivery Advice Note.

Excluding VAT	152.00
VAT :	30.40
Including VAT	182.40

Authorised By	 TERESA JOHANSON
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