

Purchase Order

VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE

BD20 7DT

Deliver to/Execute Work at:

EBME
Central Stores
Minerva Road
Farnworth
Bolton
BL4 0JR

Invoices to :

finance.creditors@boltonft.nhs.uk or

Integrated Facilities Management Bolton Ltd.
Transactions Department
Dowling House
Minerva Road
Farnworth
Bolton
BL4 0JR

For order enquiries, please contact Safia Hamid - IFM on 01204 390620

Purchase Order Number
030031785

Purchase Order Date
01/03/2022

Item Reference	Goods Description	Qty	Unit Price	Line Total
	fixed price repair of a V100 GA71182664 carriage is free of charge price quote reference QVM135699	1.00	123.48	123.48
Total Order Value £				123.48

Conditions of Order:

1. All invoices must quote the Company's official purchase order numbers and be rendered as directed. Failure to quote the order number will delay payment.
2. All goods must be accompanied by a delivery note quoting the Company's official purchase order number.
3. All deliveries should be made directly to the address as indicated under "Deliver to/Execute Work at:", unless otherwise stated.
4. Any discrepancies to this PO (e.g. price differential, omitted carriage charges) must be alerted to the Procurement Department within 48 hours of order receipt. Delivery against this PO constitutes acceptance of the terms including order value. If your subsequent invoice does not match our PO, the invoice will be returned unpaid.
5. NHS Terms and Conditions apply.