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| <b>Bwrdd Iechyd Prifysgol Aneurin Bevan</b><br><b>Aneurin Bevan University Health Board</b>                                                                                                                                                         |  | <b>ARCHEB PRYNU</b><br><b>PURCHASE ORDER</b>                                                                                                                                                                                                                                                                              | <b>Dyddiad/Date:</b><br><b>21-MAR-2022</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | <b>Rhif Archeb/Order No.:</b><br><b>33689223</b> |
| <b>Cynflenwr/Supplier:</b><br>VIAMED LTD<br>.<br>15 STATION ROAD, CROSS HILLS<br>KEIGHLEY<br><br>BD20 7DT<br><br>Ffôn/Tel: 01535 634542<br>Ffacs/Fax:                                                                                               |  | <b>Danfonwch y nwyddau isod/cyflawnwch y gwaith yn: Please deliver under mentioned goods to/execute work at:</b><br>324551 GUH R&D STORES<br>GRANGE UNIVERSITY HOSPITAL<br>LLANFRECHFA GRANGE<br>CWMBRAN NP44 8YN<br><br>See Below<br><br><b>Check PO lines for additional information.</b>                               | <b>NODER/NOTES:</b> <ul style="list-style-type: none"> <li>Mae'r gorchymyn hwn yn amodol ar Amodau Cyffredinol Safonol contract y GIG (lle y gellir cael copi ohonynt ar gais i'r Awdurdod Archebu).</li> <li>Ni ddylid cyflenwi neu gweithredu unrhyw ychwanegiadau at y gorchymyn hwn heb gadarnhad ysgrifenedig gan yr Awdurdod hwn.</li> <li>Rhaid cadarnhau unrhyw newid mewn maint neu bris mewn ysgrifen gan y swyddog archebu yn ol amodau'r contract.</li> <li>Rhaid rhoi nodyn danfon sy'n dyfynnu'r rhif archeb swyddogol hwn o flaen neu gyda phob nwydd. Dylid anfon nodyn cyngor trwy bost dosbarth cyntaf i'r cyfeiriad dosbarthu hwn.</li> <li>Rhaid dyfynnu'r rhif archeb uchod ar eich anfoneb, os na wneir, hyn gallai arwain at oedi gyda'r taliad.</li> <li>Rhaid dynodi gwerth cynhwysyddion trethadwy yn glir ar y cynhwysyddion ac ar nodiadau danfon neu gyngor ni fydd yr Awdurdod yn derbyn cyfrifoldeb fel arall. Bydd y contractwr yn gyfrifol am y taliadau casglu a chario.</li> <li>Tynnir sylw'r cyflenwr at y Cod Pris cysylltiol a gynhwysir yn S.1 1974/2113 dyddiedig 13 Rhagfyr 1974 wedi'i ddiwygio gan S.1 1975/1293 dyddiedig 4 Awst 1975. Hefyd, Adran 6 o Ddeddf Iechyd a Diogelwch yn y Gwaith 1974.</li> <li>Rhaid danfon nwyddau rhwng 9am ac 1pm ac 2pm a 4pm dyddiau Llun a Gwener, oni nodir yn wahanol.</li> </ul> |                                                  |
| <b>Ymholidau I/Enquiries To:</b><br>Womens Health, GHC<br>ST CADOC'S HOSPITAL<br>CAERLEON<br>NEWPORT<br>NP18 3XQ<br><br>Ffôn/Tel:<br>E-bost/Email:<br>NWSSP.ProcurementCatalogueWomensHea@wales.nhs.uk<br>Wales Contract Type and Number: AW PA4823 |  | <b>Anfonebau I/Invoices To:</b><br>E-bost/Email: NWSSP_PSU_P2P@wales.nhs.uk<br>342049 ACCOUNTS PAYABLE OCR ABHB<br>P O BOX 114<br>Pontypool NP4 4DJ<br>United Kingdom<br><br><b>Ymholidau a Datganiataau I/Enquiries &amp; Statements To:</b><br>Ffon/Tel: (+44)02920 904131<br>E-bost/Email: ap.finance.abb@wales.nhs.uk |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                  |
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| 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        | 1114005                      | Internal Use: For all lines except where stated: To TP: 324500 GUH L3 NICU For: Josling (0), Mrs. Jayne<br>EYEMAX PHOTOTHERAPY MASK - REGULAR 32CM - 38CM (PACK20) (1114005) | 2 PACK20                 | 43.7                            | 87.40                 | Y       | 28-MAR-2022                   |
| 2        | 1114006                      | EYEMAX PHOTOTHERAPY MASK - PREEMIE 26CM - 32CM (PACK20) (1114006)                                                                                                            | 2 PACK20                 | 41.9                            | 83.80                 | Y       | 28-MAR-2022                   |
| 3        | 1114007                      | EYEMAX PHOTOTHERAPY MASK - MICRO 20CM - 26CM (PACK20) (1114007)<br>Wales Contract Type and Number: AW PA4823                                                                 | 3 PACK20                 | 37.8                            | 113.40                | Y       | 28-MAR-2022                   |

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| <b>Cyfanswm/Total Value:</b> | Heb TAW/Exc. VAT<br><b>284.60</b> |
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