

Order Date : 21-04-2022

Order No : **000420370**

Must be quoted on all correspondence.

Deliver To :

**DISTRIBUTION CENTRE
WALSALL HEALTHCARE NHS TRUST
IDA ROAD, WALSALL
WEST MIDLANDS, WS2 9PS
NB: ARTICULATED LORRIES CANNOT
UK**

Delivery instructions

Requested delivery date: 21-04-2022

Invoice and Payment Enquiries To

**ACCOUNTS PAYABLE
ROUTE 301
WALSALL HEALTHCARE NHS TRUST
MOAT ROAD
WALSALL
WS2 9PS
UK**

All enquiries regarding this order to:

Contact : Daniel Moore

Telephone : Ext

Facsimile No. : 01922 656847

Email Address :

Supplier**Viamed Ltd**

Requisition Point:
3166

Conditions

Unless stated otherwise by Walsall Healthcare NHS Trust, the applicable terms and conditions are the NHS Terms and Conditions for the Supply of Goods and Provision of Services Purchase Order version January 2018 accessible at the following web address:

[https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/681017/
NHS_TERMS_AND_CONDITIONS_FOR_THE_SUPPLY_OF_GOODS_AND_THE_PROVISION_OF_SERVICES__PO_VERSION_.docx](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/681017/NHS_TERMS_AND_CONDITIONS_FOR_THE_SUPPLY_OF_GOODS_AND_THE_PROVISION_OF_SERVICES__PO_VERSION_.docx)

You are advised not to accept any requests for goods and/or services for Walsall Healthcare NHS Trust without a valid purchase order. Invoices for goods/services delivered must include a valid purchase order number. Invoices without a purchase order number will be subject to payment delays or payment could be refused.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0330378 power supply board	1			£490.00	£490.00	£98.00
2	CARRIAGE	1			£10.00	£10.00	£2.00

Net Total :	£500.00
Carriage :	£0.00
Tax :	£100.00
Total :	£600.00