Purchase Order No. 600069462

Order Date: 29/04/2022

Somerset NHS Foundation Trust

Page 1 of 1

Supplier:

Viamed Ltd 15 Station Road Cross Hills BD20 7DT Keighley

BD20 7DT

Deliver to:

MED ELECTRONICS (FACILITIES)
MEDICAL ELECTRONICS 54506A
C/O MAIN STORES
MUSGROVE PARK HOSPITAL
TAUNTON
TA1 5DA

Invoice To:

Somerset NHS Foundation Trust Finance Department Block B Level 2, B/C Link County Hall, The Crescent Taunton, TA1 4DY

Phone: (01823) 343645

Email: PLinvoices@SomersetFT.nhs.uk

Enquiries To:

Procurement Buyer

Procurement Department 1st Floor, Barton House North Musgrove Park Hospital Taunton

Taunton TA1 5DA

Tel: 01823 343819

 ${\it Email: Procurement@SomersetFT.nhs.uk}$

Important Information:

- 1. This order is subject to NHS Terms and Conditions of contract (a copy of which may be obtained on application).
- 2. The above order number must be clearly displayed on the outside of all parcels and quoted on all advice notes, delivery notes, invoices, correspondence, acknowledgements etc Failure to quote the order number on all invoices will lead to non-payment of invoices.
- 3. Any amendments to this order must be agreed in writing by a Somerset NHS Foundation Trust Procurement officer before the order is executed. This explicitly includes price, quantity, delivery date and delivery instructions.
- 4. All goods to be despatched carriage paid unless otherwise specified on this order.
- 5.Goods will only be received from 9am 4.30pm Monday to Friday unless otherwise stated.
- 6. Total order value is exclusive of VAT (if applicable).

		Product Code	Description of Goods or Services/Lot No.	Quantity	Unit of	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
	No				Measure				
0	01	110017	R-17MED OXYGEN SENSOR - EACH	1.00	Each	42.00	42.00	01/05/2022	

Total Value of Order: 42.00

Notes: , ,