

|                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                                                                                   |                                            |                                                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------|
| <b>BILI Prifysgol Betsi Cadwaladr</b><br><b>Betsi Cadwaladr University Local Health Board</b>                                                                                             |  | <b>ARCHEB PRYNU</b><br><b>PURCHASE ORDER</b>                                                                                                                                                                                                                                                                                      | <b>Dyddiad/Date:</b><br><b>27-MAY-2022</b> | <b>Rhif Archeb/Order No.:</b><br><b>9611471</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>111738 YGC - EMBE Department<br>Glan Clwyd Hospital<br>Sarn Lane<br>Bodelwyddan LL18 5UJ<br><br>See Below<br><br><b>Check PO lines for additional information.</b>                                            |                                            |                                                 |
| <b>Ymholidau I/Enquiries To:</b><br>Deniz, Richard<br>Alder House<br>Alder Court<br>St.Asaph<br>LL17 0JL<br><br>Ffôn/Tel: 01745 366797(PHONE)<br>E-bost/Email: Richard.Deniz@wales.nhs.uk |  | <b>Anfonebau I/Invoices To:</b><br>E-bost/Email: NWSSP_PSU_P2P@wales.nhs.uk<br>Betsi Cadwaladr University Health Board<br>PO Box 117<br>Pontypool NP4 4DP<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: nwssp.apnorthbcu@wales.nhs.uk |                                            |                                                 |
| <b>Disgrifiad/Description:</b> STOCK ITEMS NEEDED TO REPAIR MEDICAL EQUIPMENT                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                   |                                            |                                                 |

| 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        | 2520000                      | Internal Use: For all lines except where stated: To TP: 111738 YGC - EMBE Department For: Brelsford, Alicia (Medical)<br>LEAD FOR MICROSTIM DB3 | 2 Each                   | 16                              | 32.00                 | Y       | 02-JUN-2022                   |

|                       |                           |
|-----------------------|---------------------------|
| Cyfanswm/Total Value: | Heb TAW/Exc. VAT<br>32.00 |
|-----------------------|---------------------------|