

PURCHASE ORDER

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SOUTHERN HEALTH NHS FOUNDATION TR



Supplier: VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, WEST YORKSHIRE BD20 7DT 01535634542 GLN:
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Buyer	KATHERINE RW1 PENFOLD
Telephone	
Email	katherine.penfold@southernhealth.nhs.u

RW10576 MINOR INJURIES PFH

Deliver to:
SEE BELOW FOR DELIVERY ADDRESS

Invoice to:
SOUTHERN HEALTH NHS FOUNDATIO
RW1 PAYABLES F225
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177
GLN:

Order Number	280172208
Date	07-JUN-22

- 1) Alterations to this order are not permitted without prior agreement of the Trust, and must be confirmed in writing.
2) All deliveries must be accompanied or preceded by an advice / delivery note.
3) The official order number must be quoted on all documents relating to this order.
4) This order is subject to Standard NHS Terms & Conditions unless otherwise stated
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>
5) Control Of Substances Hazardous to health (COSHH) - a full material data sheet must be forwarded for each product on the occasion of the first order - or on request of an authorised officer.
6) Order is conditional on all Medical Devices being CE Marked in compliance with directive 93/42/EEC or other as determined by the UK MRHA.
7) Payment terms: Net 30 days unless otherwise agreed.

Tradeshift is a quicker and more efficient way to send invoices to NHS Shared Business Services. Please go to <https://go.tradeshift.com> and press the create an account button to get started.
More information can be found at <https://www.sbs.nhs.uk/supplier-einvoicing>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
2 EACH			0015012- Disposable SP02 Sensors		311.60	623.20

Total Value of Order (Exc VAT) 623.20

Instructions to Supplier: This order is subject to the standard NHS Terms and Conditions of contract. For a copy of these please contact the Buyer for this order. Any price alterations must be agreed with the buyer prior to order execution. The above order number must be quoted on all invoices, acknowledgements, delivery notes and other correspondence. A delivery note must accompany each consignment of goods. The order must not be passed to any third party for supply. Any invoices not complying with these instructions will be returned unpaid to the supplier.