

Bwrdd Iechyd Prifysgol Bae Abertawe Swansea Bay University Health Board		ARCHEB PRYNU PURCHASE ORDER	Dyddiad/Date: 14-JUN-2022	Rhif Archeb/Order No.: 92243879
Cynflenwr/Supplier: VIAMED LTD . 15 STATION ROAD, CROSS HILLS KEIGHLEY BD20 7DT Ffôn/Tel: 01535 634542 Ffacs/Fax:		Danfonwch y nwyddau isod/cyflawnwch y gwaith yn: Please deliver under mentioned goods to/execute work at: GOODS INWARD STORE SINGLETON HOSPITAL SKETTY LANE SWANSEA SA2 8QA See Below Check PO lines for additional information.		
Ymholidau I/Enquiries To: TULLY, Mrs. ANGELA ACCOMODATION BLOCK A (TOP FLOOR) NEATH PORT TALBOT HOSPITAL, BAGLAN WAY PORT TALBOT SA12 7BX Ffôn/Tel: 01639 684435(PHONE) E-bost/Email: angela.tully@wales.nhs.uk		Anfonebau I/Invoices To: E-bost/Email: NWSSP_PSU_P2P@wales.nhs.uk NWSSP - ACCOUNT PAYABLE SWANSEA BAY UNIVERSITY HEALTH BOARD PO BOX 113 PONTYPOOL NP4 4DH United Kingdom Ymholidau a Datganiataau I/Enquiries & Statements To: Ffôn/Tel: (+44)029 20904131 E-bost/Email: accountspayable.team2@wales.nhs.uk		
Disgrifiad/Description: PRICE AS RECENT INVOICE RVM136556-1 - ADVISE OF ANY DIFFERENCE				

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	0021014	Internal Use: For all lines except where stated: To TP: 833084 NEONATAL ICU (SING HOSP) For: DALLING, Mrs. RIA POSEYWRAPS	1 PACK576	399.7	399.70	Y	20-JUN-2022
2	CARRIAGE	CARRIAGE	1 Each	10	10.00	Y	20-JUN-2022

Cyfanswm/Total Value:	Heb TAW/Exc. VAT 409.70
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