

## PURCHASE ORDER

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## EPSOM &amp; ST HELIER UNIVERSITY HOSPITAL



## Supplier:

VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY, BD20 7DT

01535634542  
GLN:210076186

Buyer LEE,RVR LAWSON

Telephone

Email Lee.Lawson@stgeorges.nhs.uk

RVR0166 SCBU

## Deliver to:

RECEIPT AND DESPATCH  
EPSOM GENERAL HOSPITAL  
DORKING ROAD  
EPSOM, KT18 7EG

## Invoice to:

EPSOM & ST HELIER UNIVERSITY  
RVR PAYABLES 7545  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE

0303 123 1177  
GLN:

Order Number

249225956

Date

09-JUN-22

1. This purchase order is placed against standard NHS Terms and Conditions. A copy can be obtained from:  
[http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH\\_121260](http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260)
2. Referenced delivery notes to accompany all deliveries of goods.
3. No variation to this order is allowed without prior consent. Any changes to products or prices must be agreed in writing prior to supply.
4. COSHH 1988 REGULATIONS: Product Composition and Health & Safety Data must be provided where applicable.
5. The full official Purchase Order No. must be quoted on delivery notes, invoices and any other documentation and correspondence.
6. Payment will be delayed if invoices do not comply with the standard SBS format as described in the 'Good Invoicing Guide':  
<http://www.epsom-sthelier.nhs.uk/about-us/purchasing-and-supply/GoodInvoicingGuide>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
3 EACH		0021013	0021013 REF: 0021013 POSEY WRAP	10-JUN-22	9.90	29.70

Total Value of Order (Exc VAT)

29.70

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.