

# PURCHASE ORDER



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Order Number :	EME2201934
Requisition Number :	
Date :	14/07/2022
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Supplier	Deliver To	Invoice To
<b>VIAMED</b> 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKS  BD20 7DT	NORTH TYNESIDE GENERAL HOSPITAL ESTATES DEPT STORES RAKE LANE,NORTH SHIELDS TYNE & WEAR.  NE29 8NH	NORTHUMBRIA HEALTHCARE FACILITIES MGT C/O NORTHUMBRIA HOUSE UNIT 7 & 8 SILVER FOX WAY COBALT BUSINESS PARK NEWCASTLE UPON TYNE  NE27 0QJ

Special Instructions :		Brief Description	CZ22 OXYGEN FUEL CELLS DB
Contact/Quotation Ref :	orders@viamed.co.uk	All Enquiries to	DAVE BELL DAVID.BELL2@NHCT.NHS.UK

Quantity	Unit	Product Description	Unit Price	VC	VAT	Total Value	Expenditure Code
1.00		R17 CELL PART NUMBER 011018	42.00	8	8.40	42.00	552052 738200
4.00		T7 CELL PART NUMBER 0110057	61.70	8	49.36	246.80	

<b>Conditions of Order</b> 1. No responsibility will be accepted for goods delivered to any point other than that specified on this order and accompanied by a Delivery Advice Note. 2. All orders will be made on this form only. The Dept will not be liable for goods or services unless ordered on this form and duly signed. 3. The Order Number above must be quoted on all advice notes, delivery notes, invoices, correspondence and acknowledgements. 4. Goods will be received only between 8am and 4pm Hrs Monday to Thursday and 8am and 3pm Friday. 5. Any alteration in Quantity or Price must be confirmed in writing by the ordering officer. 6. All goods must be accompanied by a Delivery Advice Note.				Excluding VAT	288.80
				VAT :	57.76
				Including VAT	346.56

Authorised By	 STEVE RAMSEY
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