

PURCHASE ORDER



**Supplier:**  
VIAMED LTD  
15 STATION ROAD  
CROSS HILLS  
  
KEIGHLEY, WEST YORKSHIRE BD20 7DT  
  
01535634542  
GLN:

**Buyer**    ANDREW RWW COX  
**Telephone**  
**Email**    andrew.cox13@nhs.net  
  
RWW1040 WARD B11

**Deliver to:**  
GOODS IN BAY  
WARRINGTON HOSPITAL  
LOVELY LANE  
WARRINGTON, WA5 1QG

**Invoice to:**  
WARRINGTON & HALTON NHS FT  
RWW PAYABLES B205  
PHOENIX HOUSE, TOPCLIFFE LANE  
WAKEFIELD, WF3 1WE  
  
0303 123 1177  
GLN:

|              |           |
|--------------|-----------|
| Order Number | 133559486 |
| Date         | 09-AUG-22 |

1. Unless otherwise specified this order is subject to standard NHS Terms & Conditions of Contract (copies available on request)  
2. A delivery note quoting the Order Number must accompany deliveries  
3. The Order Number must be quoted on ALL correspondence. Invoices received without a valid order number will be returned to the Supplier  
4. Goods must be delivered between 8.30 and 16:00 hours Monday to Friday unless otherwise stated  
5. Due to loading bay restrictions vehicles delivering large quantities, pallets or heavy goods must be able to off-load via a tail lift. Deliveries may be turned away and the company asked to re-deliver on a suitable vehicle  
6. Unless otherwise specified all deliveries will be made within 3 weeks of order date  
7. This is a non smoking site inclusive off ALL buildings and hospital grounds  
  
Your acceptance of this Purchase Order confirms that your organisation has in place sufficiently robust Sustainability and Business Continuity Plans

| Quantity Required | U.O.M | Supplier Part Number: | Description                                                                                      | Delivery Date | Unit Price (Inc Discount) | Line Value GBP |
|-------------------|-------|-----------------------|--------------------------------------------------------------------------------------------------|---------------|---------------------------|----------------|
| 1 CASE 48         |       | 0021014               | 0021014 POSEY WRAPS CASE OF 48 PACKS OF 12 (021014)                                              | 16-AUG-22     | 399.70                    | 399.70         |
| 2 PACK 20         |       | 1114006               | 1114006 EYEMAX 2 PHOTOTHERAPY MASK OCCIPITAL PREMIE FRONTAL CIRCUMFERENCE 26-32CM R300P02 ORANGE | 16-AUG-22     | 41.90                     | 83.80          |

Total Value of Order (Exc VAT) 483.50

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.