

PURCHASE ORDER

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SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDA



Supplier:

VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY, WEST YORKSHIRE BD20 7DT

01535634542

GLN:

Buyer HELEN RYF SANDOM

Telephone

Email Procurement@swast.nhs.uk

RYF4035 CENTRAL STORE DELIVERY

Deliver to:

SOUTH WESTERN AMBULANCE SERVIC
UNITS 1-9 SKYPARK
DAKOTA WAY
EXETER, Devon EX5 2FL

Invoice to:

SOUTH WESTERN AMBULANCE SERVI
RYF PAYABLES 6555
PHOENIX HOUSE, TOPCLIFFE LANE
WAKEFIELD, WF3 1WE

0303 123 1177

GLN:

Order Number

151230753

Date

18-AUG-22

Instructions to Supplier:

- This order is subject to Standard NHS Terms and Conditions of Contract or agreed signed Contract.
 - 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.

You can now register for free e-invoicing via Tradeshift. For more information visit: <https://www.sbs.nhs.uk/supplier-invoicing>

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
30 PACK 10		4420815	VERASTREAM VIAMED CO2/02 SAMPLING LINE ADULT		88.00	2,640.00

Total Value of Order (Exc VAT)

2,640.00

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.