PURCHASE ORDER

SOUTH WESTERN AMBULANCE SERVICE NHS FOUNDA

NHS

Supplier:
VIAMED LTD
15 STATION ROAD
CROSS HILLS

KEIGHLEY,WEST YORKSHIRE BD20 7DT

01535634542
GLN:

Buyer	SUREE RYF DODD
Telephone	
Email	Procurement@swast.nhs.uk

RYF2141 EXETER STORE

Deliver to:
SOUTH WESTERN AMBULANCE STORES
UNIT 1-9 DE HAVILLAND ROAD
SKYPARK
CLYST HONITON,Devon EX5 2GE

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

0303 123 1177
GLN:

Order Number	151231465
Date	08-SEP-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-einvoicing

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
20	BOX 10	4420815	) VERSASTREAM VIAMED CO2/O2 SAMPLING LINE ADULT		88.00	1,760.00
1	EACH	CARRIAGE	CARRIAGE FOR VERSASTREAM VIAMED CO2/O2 SAMPLING LINE ADULT		10.00	10.00

Total Value of Order (Exc VAT) 1,770.00