

Supplier:	VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY, BD20 7DT  01535634542
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Deliver to:	ROYAL ALBERT EDWARD INFIRMARY WIGAN LANE WIGAN, WN1 2NN
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Order Number	319043521
Date	10-MAY-17

Buyer	ANDREW RRF WILSON
Telephone	
Email	andrew.wilson@wwl.nhs.uk
RRF9571 RAEI LABOUR/DELIVERY SUITE	

Invoice to:	WRIGHTINGTON, WIGAN AND LEIGH RRF PAYABLES F615 PHOENIX HOUSE, TOPCLIFFE LANE WAKEFIELD, WF3 1WE
0303 123 1177	

Purchase Order issued in accordance with the appropriate NHS Terms & Conditions for the Supply of Goods and for the Provision of Services

Should the cost of any item requested within differ from that stated, if any item is currently out of stock, or if a carriage charge needs to be added, please contact the named buyer immediately before proceeding

Please note any specific delivery requirement below and ensure delivery is made to the "Deliver To" address NOT the invoice address

All goods supplied which are covered by COSHH and CHIP Regulations MUST be accompanied by the relevant safety data sheet upon each despatch

Payment Terms: Net Terms Monthly

Quantity Required	U.O.M	Supplier Part Number:	Description	Delivery Date	Unit Price (Inc Discount)	Line Value GBP
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1 EACH

Maintenance Contract for Tom Thumb Resus Cabinets Serial Nos. E313 and E314. To cover period 01/04/2017 - 31/03/2018 as per quote QU004629. Previous PO 319021863  
Serial Number=E314/E315  
Job/Quote Ref=QU004629

16-MAY-17

1,074.92

1,074.92

660 EACH

4-Yearly Overhaul Service of Air/Oxygen Blenders. Return to base, includes parts and shipping as per quote QU004630.  
Serial Number=0  
Job/Quote Ref=QU04630

16-MAY-17

1.00

660.00

Total Value of Order (Exc VAT)

1,734.92

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.