

PURCHASE ORDER: NMU395241

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 7 Oct 2022 Delivery Date 11 Oct 2022	Invoice To Email: nmu-tr.accountspayable@nhs.net North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX
Supplier Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT	Order Contact Name: LEVY NUNEZ Phone: 02088872582 levy.nunez@nhs.net	Delivery LEVY NUNEZ GSRN:WEBLN3 RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	VIAMED00
Payment Terms:	Net 30

Comments Requisition Comment: As per attached details

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	Non-Catalogue	0110072	0110072	Pack of 2	2 / Pack of 2	3	£72.00	NR	£216.00
	R-22Vi Oxygen Sensor - Pack of 2 - 0110072							£43.20	
						Total Extended Amount:			£216.00
						Total Estimated VAT:			£43.20
						Estimated Gross Amount:			£259.20

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£43.20

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

There is an attachment to this order.