



Purchase Order Number	PO-100274448
PO Type	Catalogue Items (Non Inventory)
PO Version	0
Purchase Order Date	31/10/2022
Currency	GBP
Payment Terms	60 days
Page	1 of 2

Supplier Address
Viamed Ltd 15 Station Road Cross Hills Keighley North Yorkshire BD20 7DT United Kingdom Supplier Number: SUP-10369

Delivery Address
Barts Hospital Main Stores - Supplies Nuffield Health, Main Stores Department St Bartholomews Hospital 38 Giltspur Street London London EC1A 7BS United Kingdom Phone Number: +44 (20) 30388410

Invoice Address
The Account Department Shared Services Centre Ipswich Support Centre. PO BOX 884 Foxhall Road Ipswich Suffolk IP1 9NN United Kingdom Phone Number: +44 (1473) 279131 Email: APInvoices@nuffieldhealth.com

Please supply the following goods or services, in accordance with the contract expressly agreed between us (if any) or, otherwise, in accordance with the Nuffield Health conditions of contract (copy attached)

Line No.	Item Name/Description	Supplier Product Code	Qty	UOM	VAT Code	Unit Price	Line Amount Exc VAT	Requested Delivery Date
1	0121318 - Remote Power Supply	0121318	2.00	EA		52.50	105.00	
2	Â£52.50 each so x2 = Â£105.00	0121182	2.00	EA		42.00	84.00	
3	0121182 - Pole Mount Systems	0120110	2.00	EA		5.50	11.00	

Comments

Total Lines Amount	200.00
Total Tax Amount	0.00
Total PO Amount	200.00



Barts Hospital Main Stores - Supplies
Nuffield Health, Main Stores Department
St Bartholomews Hospital
38 Giltspur Street
London
London
EC1A 7BS
United Kingdom
Phone Number: +44 (20) 30388410

Purchase by an Eligible Body of Medicinal Products, Medical and Scientific Equipment or Charity Advertising

PART 1 - to be completed by the purchaser

Tax Manager

of Shared Service Centre, PO Box 884, Foxhall Road, Ipswich, Suffolk, IP1 9NN, 01473 279131

which is:

a hospital whose activities are not carried on for profit, declare that the above named organisation is buying or hiring from:


Viamed Ltd
15 Station Road
Cross Hills
Keighley
North Yorkshire
BD20 7DT
United Kingdom

The following goods 1,2,3

on purchase order PO-100274448

which we believe are medicinal products/medical/scientific/computer/video/sterilising/laboratory/refrigeration equipment/charity advertising or parts or accessories to or repairs or maintenance to the equipment indicated above and is paying for this supply with funds provided entirely by a charity. I also declare that the goods or services covered by items 5,6 or 9 are to be used for either medical diagnosis or treatment of human patients.

I apply for zero rating under Group 15, items 5,6,8,8A,8B,8C or 9 of the zero rate schedule of the VAT Act 1994 and have read the guidance in the HMRC VAT Notice 701/6 in relation to items 5 & 6 and HMRC VAT Notice 701/58 in relation to items 8, 8A, 8B and 8C.

Signature: 

Date: 31/10/2022

The production of this certificate does not authorise the zero-rating of the supply. It is the supplier's responsibility to ensure that the goods / Services supplied are eligible before zero-rating them.

PART 2 - to use by the supplier

I agree that the goods/services supplied are eligible for zero rating coming within the category indicated above and have read the guidance in the HMRC VAT Notice 701/6 in relation to terms 5 and 6 and HMRC VAT Notice 701/58 in relation to items 8,8A,8B and 8C.

Signature:

Date: