UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST - PURCHASE ORDER

Purchase Order No.: **00195501**

Hospital: Queens Hospital - UHDB
Materials Management Centre
Belvedere Road
Burton-on-Trent, DE13 0RB

Account Number:

Supplier: A01224-00
VIAMED LTD
info@viamed.co.uk
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT

Date: 21/11/22
Contact: STORK.PURC - Mr Kenneth Storey
Status: OPEN
Type: REGULAR - PURCHASE

Vendor Tel No: 01535-634542
Vendor Fax No:

Del to: Materials Management Centre
Queens Hospital, Belvedere Rd
Burton-on-Trent, DE13 0RB

Invoice to: Accounts Payable, The House
Queens Hospital, Belvedere Rd
Burton-on-Trent, DE13 0RB

Terms: Invoice month 1, payment 1st week of month 3

LINE ITEM NO.	VEND CAT / MANF CAT	DESCRIPTION	PACKAGING / MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT / DEPT / INVENTORY
1 FJK001A	0021013	PULSE OXIMETER POSEY SENSOR WRAP *****INTERNAL DELIVERY INSTRUCTION ONLY***** PLEASE DELIVER TO NEONATAL UNIT QHB	PACK/12 EA	4 PACK	10.7000	42.80	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL **Req No.** 0103221 **Line** 1
2 FJK001A	0021013	PULSE OXIMETER POSEY SENSOR WRAP	PACK/12 EA	6 PACK	10.7000	64.20	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL **Req No.** 0103323 **Line** 3

COMMENTS:

IN THE EVENT OF A QUERY PLEASE CONTACT KEN STOREY
01332 785552 (MON & FRI)
01283 511511 EXT. 5753 (TUES-THURS)
OR EMAIL: uhdb.queenspurchasinghelpdesk@nhs.net
****
* THE ABOVE ORDER NUMBER MUST BE QUOTED IN *
* FULL ON ANY INVOICES RELATING TO THIS ORDER.*
* FAILURE TO DO SO WILL RESULT IN THE INVOICE *
* BEING RETURNED. *
****
APPROVAL RECEIVED
VICKI BALDWIN
IN THE EVENT OF A QUERY PLEASE CONTACT KEN STOREY
01332 785552 (MON & FRI)
01283 511511 EXT. 5753 (TUES-THURS)
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****
APPROVAL RECEIVED

SUBTOTAL:	107.00
VAT:	21.40
TOTAL:	128.40

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Hospital: Queens Hospital - UHDB Materials Management Centre Belvedere Road Burton-on-Trent, DE13 0RB	VIAMED LTD info@viamed.co.uk 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	**Date:** 21/11/22 **Contact:** STORK.PURC - Mr Kenneth Storey **Status:** OPEN **Type:** REGULAR - PURCHASE **Vendor Tel No:** 01535-634542 **Vendor Fax No:**
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LINE ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
VICKI BALDWIN									

Supplier:

1. **Unless specified on the Order Form as an order placed under an existing contract which will identify the applicable settlement terms, this order is subject to UHDB settlement terms - delivery in month 1, payment in week 1 of month 3.**
2. **Unless otherwise agreed, this order is subject to the standard NHS Terms and Conditions.**
3. **Delivery notes and invoices must include PO number**
4. **Invoices must be rendered to the address above**
5. **Unless otherwise agreed, all deliveries will be carriage paid**
6. **In supplying goods and services to the Trust, compliance with our Supplier Code of Conduct is expected, which can be found on our website under 'Procurement'.**

AUTHORISED BY K.JONES PROCUREMENT MANAGER
FOR AND ON BEHALF OF THE TRUST