

Invoice & Payment Enquiries To:**University Hospitals of
Derby and Burton**
NHS Foundation Trust**Invoice To** University Hospitals of Derby & Burton NHS
Foundation Trust
Address Accounts Payable, The House
Queens Hospital,
Belvedere Road,
Burton-on-Trent, DE13 0RB
Telephone : 01283 511511 ext 5959/5518
Email: dhft.accounts payable@nhs.net**Purchase Order**Purchase Order Number 640108329
Delivery Date 20/12/2022
Order Date 13/12/2022**Delivery To or Execute Work At**

Page 1 / 1

Supplier VIAMED
Address 15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
United Kingdom**Site Name** E.B.M.E
Address MEDICAL ENGINEERING DEPT
QUEENS HOSPITAL
BELVEDERE ROAD
BURTON-ON-TRENT
DE13 0RB
UNITED KINGDOM**If for any reason you are unable to fulfil any items or have any queries regarding this order. Please contact our supplies team :
dhft.supplies@nhs.net**

Contract ID	Qty	Product Code	Description	Unit of Issue	Unit Price EXC VAT	Line Value EXC VAT
0	8	0110072	0110072 - R-22 OXYGEN SENSOR (PACK OF 2) ADDITIONAL CARRIAGE COST MAY APPLY . Requested by Julie Sharratt . KS	Each	72.00	576.00

AUTHORISED BY : K. JONES, PROCUREMENT MANAGER FOR AND ON BEHALF OF THE TRUST	Total Order Value	576.00
--	--------------------------	--------

Terms and Conditions of Order

1. All invoices must quote Official Order No. and be rendered as directed.
2. All goods must be accompanied by a Delivery Note quoting Official Order No.
3. Unless otherwise agreed, this order is subject to the standard NHS Terms & Conditions