

Official Purchase Order

Order Date: 14 December 2022

P/O Number:

E 330004679

UK EORI Number: GB654927013000

Supplier Details: Viamed, 15 Station Road, Cross Hills, UK, BD20 7DT, 01535 633705/634542

Account Ref: 15193

Fax: 01535 635582

Email: orders@viamed.co.uk

Delivery To: Medical Equipment Management Department, Kingsmill Hospital, Sherwood Forest Hospitals NHS Trust, Mansfield Road, Sutton-In-Ashfield, Nottinghamshire, NG17 4JL

Invoice To: Accounts Payable, Finance Department, Kingsmill Hospital, Sherwood Forest Hospitals NHS Trust, Mansfield Road, Sutton-In-Ashfield, Nottinghamshire, NG17 4JL

Delivery Required Date:

In Case of Query please Contact: MEDICAL EQUIPMENT MANAGEMENT on 01623 672215 or sfh-tr.memd@nhs.net

Requisition Point Description: M.E.M.D

Delivery Instructions:

Please note that all deliveries must be signed for at the time of delivery, failure to get a signature will result in a credit being requested if a delivery goes missing. We will not be liable for missing items that have not been signed for.

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

Table with 5 columns: Ln., Part Number, Product Details, Qty., Item Price, Value. Row 1: 1, 0110057, Fuel cell, 2, £65.100, £130.20

Total excluding VAT: £ 130.20
VAT (20%) : £ 26.04
Total including VAT: £ 156.24

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy"

When Faxed/Posted: Signature \_\_\_\_\_

Print Name \_\_\_\_\_