

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

<div>Purchase Order No.: 00196429</div> <div>Hospital: Queens Hospital - UHDB Materials Management Centre Belvedere Road Burton-on-Trent, DE13 0RB</div> <div>Account Number:</div>	<div>Supplier: A01224-00 VIAMED LTD info@viamed.co.uk 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT</div>	<div>Date: 31/01/23</div> <div>Contact: STORK.PURC - Mr Kenneth Storey</div> <div>Status: OPEN</div> <div>Type: REGULAR - PURCHASE</div> <div>Vendor Tel No: 01535-634542</div> <div>Vendor Fax No:</div> <div>Page: 1</div>
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<div>Del to: Materials Management Centre Queens Hospital, Belvedere Rd Burton-on-Trent, DE13 0RB</div>	<div>Invoice to: Accounts Payable, The House Queens Hospital, Belvedere Rd Burton-on-Trent, DE13 0RB</div>	<div>Terms: Invoice month 1, payment 1st week of month 3</div>
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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
1 FBU007A	1114005	PHOTOTHERAPY MASK EYEMAX 2 R300POI REGULAR CARRIAGE 8.00 *****INTERNAL DELIVERY INSTRUCTION ONLY***** PLEASE DELIVER TO NEONATAL UNIT QHB	PACK/20 EA	1 PACK	48.0000	48.00	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0104264 Line 1
2 FBU008A	1114006	PHOTOTHERAPY MASK EYEMAX 2 R300P02 PREMIE	PACK/20 EA	1 PACK	46.0000	46.00	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0104264 Line 2

<div>COMMENTS:</div> <div>IN THE EVENT OF A QUERY PLEASE CONTACT KEN STOREY 01332 785552 (MON, THURS &amp; FRI) 01283 566333 EXT. 5753 (TUES &amp; WED) 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</div>	<div>SUBTOTAL: 94.00</div> <div>VAT: 18.80</div> <div>TOTAL: 112.80</div>
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<div>Supplier:</div> <div>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.</div> <div>2. Unless otherwise agreed, this order is subject to the standard NHS Terms and Conditions.</div> <div>3. Delivery notes and invoices must include PO number</div>
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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