

# Purchase Order

Number: 200601787

Date: 06/03/2023

Nottingham University Hospitals **NHS**

NHS Trust

Order To:		Deliver To:		Invoice To:	
Viamed Ltd 15 Station Road Cross Hills Keighley West Yorkshire  BD20 7DT		CITY DISTRIBUTION HUB SERVICE Nottingham University Hospital City Hospital Campus Hucknall Road Nottingham  NG5 1PB		Accounts Payable Section Nottingham University Hospital City Hospital Campus Hucknall Road Nottingham invoices.trade@nuh.nhs.uk NG5 1PB	
Contact:		Contact:		VAT Reg No. GB 654 4348 27	
01535 634542		Thomas Whitchurch MESU (PNEUMATICS) CITY 0115 9249924     82505			
Supplier No.	Reference	Enquiries To	Currency		
00377300	WEB0343910	Russell Chirau	Sterling (£)		

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	5	0110427 oxygen sensor 33691 AK			£ 93.40	£ 467.00

Notes to supplier:

**Goods Value:** £ 467.00  
**VAT:** £ 93.40  
**Total** £ 560.40

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the standard Nottingham University Hospitals Trust (NUH) conditions of contract apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO.

We participate in the Cabinet Office's National Fraud Initiative. Supplier data may be provided to bodies responsible for auditing, administering public funds and for the purposes of preventing and detecting fraud. The use of data is carried out with statutory authority under Part 6 of the Local Audit and Accountability Act 2014.