

All order enquiries

Purchase Order Queries:Imperial.Purchasing@nhs.net
020 331 21700
Invoice/Payment Queries:ap.imperial@elfs.myservicedesk.com
01254 786020

Deliver to/Execute work at:

CLINICAL ENGINEERING DEPARTMENT - CX
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
CHARING CROSS HOSPITAL
MARGRAVINE ROAD
HAMMERSMITH
LONDON
W6 8RF

Imperial College Healthcare **NHS**
NHS Trust

PURCHASE ORDER**Supplier**

VIAMED
15 STATION ROAD
CROSSHILLS, KEIGHTLEY
WEST YORKSHIRE BD20 7DT

Invoice Address

ACCOUNTS PAYABLE
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
C/O Mitie Unit 8 Network Park
Duddeston Mill Road Birmingham
B8 1AU
Tel : 01254 786020
Email : elfs.290imp@cloud-trade.net


Details

Order Number: CS24809

Order Date: 27-APR-23

Delivery Date: 27-APR-23

Page Number: 1 of 1

Internal Code	Description	Supplier Product Code	Unit of Purchase	No. of Units	Price per (excl VAT)	Value (excl VAT)	VAT %
PNA2323	2520000 - MICROSTIM DB3 PATIENT LEAD PRESS STUDS CABLE LENGTH: 0.90M	2520000	SET OF 2	2.00	16.00	32.00	20.00
PNA2326	2510005 - MICROSTIM DB3 TESTER SPARE PART COST FOR THE FOLLOWING: ASSET NO: 564302 SERIAL NUMBER: H0000365 MODEL: MICROSTIM DB3 WORK ORDER: 235334 FOR MORE INFO PLEASE CONTACT ALI KOTADIA EMAIL: ALIAKBAR.KOTADIA@NHS.NET	2510005	EACH	1.00	44.00	44.00	20.00
Instructions to Suppliers		Authorised by:			Total Net	76.00	
<ol style="list-style-type: none"> All Purchase Orders are subject to the Trusts Terms and Conditions for Works and will be in conjunction with Imperial College NHS Healthcare Trust Minor Works Form of Agreement and Schedule documents and NHS Terms and Conditions of Supply of Services Contract OR other Formal Contract or/and Framework Agreements (JCT, NEC 3, or similar) entered into with the Trust as applicable. No other terms of contract will apply unless specifically agreed in writing by a Trust authorised officer. No alterations or changes to this order are to be made without written consent of the Trust's Head of Purchasing. A delivery note quoting the order number must accompany all deliveries. Invoices that do not quote the Trust's Order Number will be returned to the supplier No carriage charges will be paid unless agreed in advance by the Trust's Purchasing Department. Please submit your invoice via PEPPOL. 					Total Vat	15.20	
					Total Value	91.20	