

**OFFICIAL ORDER**  
(SUPPLIERS COPY)  
JA0661  
Remote Requisition

**URGENT**

FOLD  
HERE

Order Date: 21-Jun-2023  
Order Number: **RGPEPD36833**  
Must be quoted on all correspondence. Release 1

<b>Deliver To</b> <b>JPUH Works Stores</b> <b>JPUH NHS Foundation Trust</b> <b>Lowestoft Road</b> <b>Gorleston, Great Yarmouth</b> <b>Norfolk NR31 6LA</b> <b>Tel: 0303 123 1177</b>	<u>Delivery Requirements</u> 26-Jun-2023 DELIVERY MONDAY TO FRIDAY ONLY: 8.0AM - 4.00PM TAIL LIFT REQUIRED	<u>Invoice and Payment Enquiries To</u> JAMES PAGET UNIVERSITY HOSPITALS NHS FOUNDATION TRUST RGP PAYABLES F985 PO BOX 312 LEEDS LS11 1HP UNITED KINGDOM	Buyer: Geraldine Porter All enquiries regarding this order to: Contact: Geraldine Porter Telephone: Facsimile No.: Email Address: geraldine.porter1@nhs.net
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VIAMED (1971)  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE BD20 7DT  
Tel: 01535 634542, Fax: 01535 635582

Conditions  
This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, available from:  
[http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH\\_121260](http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260)  
  
OUR OFFICIAL ORDER NUMBER MUST BE QUOTED ON ALL CORRESPONDENCE  
  
IF ANY ITEMS ARE OUT OF STOCK, OR THERE IS A PRICE DISCREPANCY, PLEASE CONTACT THE ABOVE TELEPHONE NUMBER

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 1 Page 1 of 1

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£ <sub>net</sub> )	Financial & Analysis Codes												
1	0110023 <b>R-23V O2 CELL</b>	11			£36.00	20.0%	£475.20	410308 / 7020 JA0661: PR195621 - Paul M Smith												
								<table><tr><td colspan="2">Financial Summary</td><td>Total</td></tr><tr><td>410308</td><td>7020</td><td>£475.20</td></tr><tr><td></td><td>Total</td><td>£475.20</td></tr><tr><td>Total</td><td></td><td>£475.20</td></tr></table>	Financial Summary		Total	410308	7020	£475.20		Total	£475.20	Total		£475.20
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410308	7020	£475.20																		
	Total	£475.20																		
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								<table><tr><td>Net Total:</td><td>£396.00</td></tr><tr><td>Carriage:</td><td>£0.00</td></tr><tr><td>VAT:</td><td>£79.20</td></tr><tr><td>Total:</td><td>£475.20</td></tr></table>	Net Total:	£396.00	Carriage:	£0.00	VAT:	£79.20	Total:	£475.20				
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SIGNED: For and on behalf of JPUH NHS Foundation Trust																				