

Order Date : 04-07-2023

Order No : 200023185

Must be quoted on all correspondence.

**Deliver To :**

**Med Physics c/o Receipt & Dist Unit  
(Deliveries 8.00am - 4.00pm)  
Nottingham University Hospital  
Queens Medical Centre Campus  
Derby Road  
NG7 2UH  
UK**

Delivery instructions

Requested delivery date: [specified at line level]

*Warning: Not all supplier's systems support more than one requested delivery date*

**Invoice and Payment Enquiries To**

Accounts Payable Section  
Nottingham University Hospital  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB  
UK

All enquiries regarding this order to:

Contact : David Beales x79905

Telephone : 0115 9691169 Ext 79905

Facsimile No. : 0115 962 7625

Email Address : david.beales@nuh.nhs.uk

**Supplier**

Viamed Ltd

Requisition Point:  
265425

**Conditions**

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 NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	<b>Quote ref-QVM144234 - Blender, 2 year service Maxtec S/No. AL000069 PWB34545</b> Requested delivery date: 04-07-2023	1			£460.00	£460.00	£92.00
2	<b>Quote ref-QVM144234 Carriage</b> Requested delivery date: 06-07-2023	1			£12.00	£12.00	£2.40

Net Total : £472.00

Carriage : £0.00

Tax : £94.40

Total : £566.40