

OFFICIAL ORDER

(SUPPLIERS COPY)

WV4489

Remote Requisition

Order Date: 27-Jul-2023

Order Number: RM1REV957631

Release 2

Must be quoted on all correspondence.

Deliver To

GOODS RECEIVING/STORES  
NORFOLK AND NORWICH UNIVERSITY  
HOSPITAL  
COLNEY LANE  
NORWICH  
NORFOLK NR4 7UY  
Tel: 01603 286120

Delivery Requirements

Standard  
07-Aug-2023

Invoice and Payment Enquiries To

Norfolk & Norwich University Hospitals NHSFT (REV)  
RM1 PAYABLES G105  
PO BOX 312  
LEEDS  
LS11 1HP  
Tel: 0303 1231177, Fax: sbs.apinvoicing@nhs.net

Buyer: Callum Lace

All enquiries regarding this order to:

Contact: Callum Lace

Telephone: 01603 288272

Facsimile No.:

Email Address: Callum.Lace@nnuh.nhs.uk

Viamed Ltd (104331)  
5190893-/-15 Station Road  
Croftthills  
Near Keighley  
West Yorks BD20 7DT  
Tel: 015356 34542, Fax: 015356 35582

Conditions

- " NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.
- " Prices - Any changes to price(s) on this order must be agreed by the Buyer prior to the order is executed.
- " Communications - All correspondence relating to this order should be emailed to Tproc.nnuh@nhs.net marked for the attention of the main buyer and must quote our order number.
- " Deliveries - All goods to be delivered accompanied by a Delivery/Advice Note in accordance with the delivery instructions, which are 8 am to 1.30 pm Mon. to Thur. and 8 am to 1 pm on Fri
- " NHS terms and conditions for the supply of goods and the provision of services

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

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total (£)	Financial & Analysis Codes
1	2520000 Microstim DB3 - Patient Lead - Press Studs	20	PAIR	01535634542	£18.00	20.0%	£432.00	273465 / 7020 WV4489: PR589006 - Yasmin Burnham
Please send FAO - Steve Weber, Clinical Engineering (5031)								
Net Total: £360.00								Financial Summary
Carriage: £0.00								Total
VAT: £72.00								273465 7020 £432.00
Total: £432.00								Total £432.00
SIGNED:								
For and on behalf of Norfolk and Norwich University Hospitals NHSFT								