

PURCHASE ORDER: NMU484380

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|-----------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF | Order Date 26 Sep 2023 Delivery Date 28 Sep 2023 | Invoice To Email: invoices.nmuh@cloud-trade.com North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX |
| Supplier Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT | Order Contact Name: Hana Rahman Phone: 0208 887 2582 hana.rahman@nhs.net | Delivery Hana Rahman GSRN:WEBHK AU003C_HOTEL SERVICES MNGT_NOND RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX |

Delivery Information

| | |
|------------------------------|----------------------------|
| Order Type: | Direct Ship |
| Carrier: | Not Selected -Not Selected |
| FOB - Delivery Terms: | Not Selected -Not Selected |

Payment Information

| | |
|-------------------------|----------|
| Customer Number: | VIAMED00 |
| Payment Terms: | Net 30 |

Additional Order Information

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| Order Enquiries: | All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at http://nhspps.uk ; by email at helpdesk@nhspps.uk ; or by telephone on 020 3322 1935 |
| Contract Reference: | E-mail quote |

Comments Requisition Comment: VIAMED E-MAIL QUOTE

| Line | Item Type | Item No | Manufacturer No | UOM | Pack Size | Qty | Unit Price | VAT Type | Extended Amt |
|------|--------------------------------------------|---------|-----------------|-----------|---------------|-------------------------|------------|----------|--------------|
| | Description | | | | | | | Est VAT | |
| 1 | Non-Catalogue | 0110072 | 0110072 | Pack of 2 | 2 / Pack of 2 | 3 | £72.00 | NR | £216.00 |
| | R-22Vi Oxygen Sensor - Pack of 2 - 0110072 | | | | | | | £43.20 | |
| | | | | | | Total Extended Amount: | | | £216.00 |
| | | | | | | Total Estimated VAT: | | | £43.20 |
| | | | | | | Estimated Gross Amount: | | | £259.20 |

VAT Types

| Key | Description | Estimated VAT |
|-----|-----------------|---------------|
| NR | Non Recoverable | £43.20 |

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

There are attachments to this order.