

PURCHASE ORDER: NMU487469

Buyer	Order Date 9 Oct 2023	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date 11 Oct 2023	Email: invoices.nmuh@cloud-trade.com North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX
Supplier	Order Contact	Delivery
Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT	Name: Kristofer Spurling Phone: XXXXXXXXX kspurling@nhs.net	Kristofer Spurling GSRN:WEBKS AU1481 RESPIRATORY PHYSIOLOGY 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

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
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١.	Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
	LIIIE	Description					Est VAT	Amt	
Г		0111235	0111235	Each	1 / Each	1	£365.00	NR	
	1	MX300 Oxygen monitor with alarms Con End Date : 31/12/2019 Contract Description : PRICING UNCONFIRMED - Viamed Ltd						£73.00	£365.00

Total Extended Amount: £365.00

Total Estimated VAT: £73.00

Estimated Gross Amount: £438.00

VAT Types

Key	Description	Estimated VAT			
NR	Non Recoverable	£73.00			

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

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