## University Hospitals Dorset NHS Foundation Trust - (B)

## OFFICIAL ORDER

Order Date : 13-10-2023

Order No: P869914

Must be quoted on all correspondence.

Deliver To:

Handling Area (P)

Poole Hospital NHS Trust (P)

Longfleet Road

Poole

Dorset

**BH15 2JB** 

PLEASE NOTE HEIGHT RESTRICTION OF LOADING BAY 3.7M/12FT 1IN. OPENING HOURS OF 0800HRS AND 1600HRS.

Tel: 01202 665511

Requested delivery date: 20-10-2023

Invoice and Payment Enquiries To

University Hospitals Dorset NHS Foundation Trust (P)

ELFS SHARED SERVICES

PO BOX 4418, UNIT 2

SWINDON

SN4 4RW

elfs.001uhd@cloud-trade.com

Tel: 01254 786012

All enquiries regarding this order to:

Contact : Carter Michael

Telephone: 0300 019 6418

Facsimile No.:

Email Address: michael.carter@uhd.nhs.uk

**Supplier** 

Viamed Ltd

Conditions

WE DO NOT HAVE ACCESS TO A FORKLIFT

PLEASE NOTE

This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health and Social Care's "Applicable Contract Terms Policy"

(https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\_data/file/681021/Department\_of\_Health\_Applicable\_Contract\_Te

These will take precedent over

all other terms and conditions of contract unless otherwise agreed in writing.

(for additional information please also see:

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

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	2810055	90	1x 1 EA		£19.50	£1755.00	£351.00
	A5 OLED FINGER PULSE OXIMETER (EACH)						
	As per quote QVM146085						
	GTIN: 05051826050699						

Net Total : £1755.00
Carriage : £12.00
Tax : £353.40
Total : £2120.40

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