Cambridge University Hospitals
NHS Foundation Trust

OFFICIAL ORDER

Order Date : 03-11-2023

Order No : PO-000221117

Must be quoted on all correspondence.

Deliver To :

Procurement Goods In
Cambridge University Hospitals NHS Foundation Trust
Addenbrookes Hospital Hills Rd
Cambridge
CB2 0QQ
GB
Requested delivery date: 05-11-2023

Invoice and Payment Enquiries To

Finance Department : Box 130
Cambridge University Hospitals NHS Foundation Trust
Addenbrookes Hospital Hills Road
Cambridge
CB2 0QQ
GB

All enquiries regarding this order to:

Contact : Miguel Tavares
Telephone :
Facsimile No. :
Email Address : miguel.tavares@nhs.net
Buyer Contact : Contract Buyer
Buyer Email : cuh.buyerc-noreply@nhs.net

Supplier

Viamed Ltd

Internal Department Description:
JW007F Main Theatres Anaesthetics

Conditions

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at (http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number (in the format PO-xxxxxxxxx) must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000

Goods will only be received between 8:00 and 16:00 Mon to Fri

Invoices should be emailed to cuh.creditors@nhs.net

EORI Number: GB654910528000 - freight logistics & customs broker: Blacksmith Freight Ltd katie@blacksmithfreight.co.uk +44 (0) 161 499 0804

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		2520000 **Microstim DB3 0.9m Press Stud + £8 Delivery** Procurement Goods In	**10**	EACH 1		£18.00	£180.00	£0.00

Net Total :	**£180.00**
Carriage :	**-**
Tax :	**-**
Total :	**£180.00**