

PURCHASE ORDER: NMU504525

Buyer	Order Date 11 Dec 2023	Invoice To
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Delivery Date 13 Dec 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: Patrick Adelabu Phone: 02088872636 patrick.adelabu@nhs.net	Patrick Adelabu GSRN:WEBPA3 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

Line	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
Line	Description						Est VAT	Amt
	114005	114005	Box	20 / Box	1	£55.30	NR	
	EyeMax 2 Neonatal Phototherapy Mask - Premie Con End Date : 31/12/2022 Contract Description : PU-SC14684					£11.06	£55.30	

Total Extended Amount: £55.30

Total Estimated VAT: £11.06

Estimated Gross Amount: £66.36

VAT Types

Key	Description	Estimated VAT		
NR	Non Recoverable	£11.06		

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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