



**University Hospitals Dorset**  
NHS Foundation Trust

**OFFICIAL PURCHASE ORDER**

**Enquiries To:**

Michael Carter  
michael.carter@uhd.nhs.uk

**Order No: UHD3131**

Order Date: 20/12/23

**Supplier:**

VIAMED  
15 STATION ROAD  
CROSS HILLS  
KEIGHLEY  
WEST YORKSHIRE  
BD20 7DT

Supplier Code:1601

Supplier Tel No.:01535 634 542  
michael.carter@uhd.nhs.uk

**Deliver To:**

GOODS INWARDS POOLE HOSPITAL  
LONGFLEET ROAD  
POOLE  
DORSET  
BH15 2JB

NOTE HEIGHT RESTRICTION LOADING BAY 3.7M/12FT 1IN OPEN 8-4

**Invoice To:**

PLEASE EMAIL TO: ELFS.001UHD@CLOUD-TRADE.COM  
OR POST: UNIVERSITY HOSPITALS DORSET NHS FT  
C/O ELFS Shared Services  
PO Box 4418, Unit 2  
Swindon, SN4 4RW  
Invoice queries  
<https://elfssupplierportal.powerappsportals.com>

| Line No: | Supplier Product Code | Description                                                                                                                  | Required Date | Qty   | Unit of Issue | Unit Price | Vat Rate | Vat Excl. |
|----------|-----------------------|------------------------------------------------------------------------------------------------------------------------------|---------------|-------|---------------|------------|----------|-----------|
| 1        | 21013                 | 21013<br>POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554<br>(MIN ORDER QTY 10)<br>*PHT* PRICE FOR 1 PK - 14.351 = £ 15.80 2 = £ | 20/12/23      | 15.00 | UNIT OF 12    | 11.45      | 20.00    | 171.75    |

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondence.

2. Unless specified goods and services must be provided carriage paid.

3. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.

4. 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's "Applicable Contract Terms Policy": <https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>

5. Please submit your invoice via PEPPOL

**Total Excl. VAT** 171.75

**VAT** 34.35

**Total Value** 206.10