



University Hospitals Dorset
NHS Foundation Trust

OFFICIAL PURCHASE ORDER

Enquiries To:

Michael Carter
michael.carter@uhd.nhs.uk

Order No: CE00153
Order Date: 25/01/24

Supplier:
VIAMED
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE
BD20 7DT
Supplier Code:1601
Supplier Tel No.:01535 634 542
ORDERS@VIAMED.CO.UK

Deliver To:

GOODS INWARDS ROYAL BOURNEMOUT
CASTLE LANE EAST
BOURNEMOUTH
DORSET
BH7 7DW

NO DELIVERIES ACCEPTED BETWEEN 1200HRS - 1230HRS

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	2810055	2810055 A5 OLED FINGER PULSE OXIMETER	25/01/24	1.00	UNIT OF 1	28.00	20.00	28.00
2		CARRIAGE	25/01/24	1.00	UNIT OF 1	10.00	20.00	10.00

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 38.00

VAT 7.60

Total Value 45.60