Purchase Order

Order Number 4618362
Order Date 06/03/2024
Your Reference Rosie Hosker

Your Account No

Invoice Address

Agreement No Page 1 of 1



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

Delivery Address
Div of Child Health, Obs & Gynae East Block Queen's Medical Centre Nottingham Nottinghamshire NG7 2UH

University of Nottingham Payment Services - Financial Control University of Nottingham King's Meadow Campus Lenton Lane Nottingham NG7 2NR pdfinvoices@nottingham.ac.uk

Instructions
Syed Taha - E1721
In the event of a query related to this order please

Qty	Unit	Item Description	Delivery Date	Vat %	Unit Value GBP	Line Value GBP				
		Syed Taha - E1721								
The University of Nottingham, AS a charitable research institution, claims zero rating on the items identified on this order AS EXEMPT under Item 5 or 10 of Group 15, Schedule 8 of the VAT Act 1994, namely relevant goods AS defined by Note 3, or parts and accessories thereof, for use in medical or veterinary research, training diagnosis or treatment and/or substances directly used for synthesis or testing in the course of medical or veterinary research.										
2	Each	0.110017 - R-17MED Oxygen Sensor	06/03/2024	EXEMPT(M)	50.40	100.80				

You must quote the above purchase order number when sending your invoice.

Net Total 100.80

VAT Total 0.00

Total Order Value 100.80

This purchase order is subject solely and exclusively to the University's standard conditions of purchase unless otherwise expressly stated within this purchase order. The standard conditions of purchase can be found at https://www.nottingham.ac.uk/fabs/procurement/documents/standard-terms-of-purchase-uon.pdf or alternatively a copy is available on request.