Nottingham University Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 25-03-2024

Order No: 200029887

Must be quoted on all correspondence.

Deliver To:

CITY DISTRIBUTION HUB SERVICE ROAD 1
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

UK

Delivery instructions

Requested delivery date: [specified at line level]

Warning: Not all supplier's systems support more than one requested delivery date

Invoice and Payment Enquiries To

Accounts Payable Section Nottingham University Hospital City Hospital Campus Hucknall Road

Nottingham NG5 1PB

UK

All enquiries regarding this order to:

Contact : David Beales x79905
Telephone : 0115 9691169 Ext 79905

Facsimile No.: 0115 962 7625

Email Address: procurementbuyingteam@nuh.nhs.uk

Supplier

Viamed Ltd

Requisition Point: 260662

Conditions

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		2			£180.00	£360.00	£72.00
	Product Reference No 0380061 Each MaxBlend 2 Overhaul Service As per quotation: QVM148261 RT 36642 Requested delivery date: 20-03-2024						
2		2			£270.00	£540.00	£108.00
	Product Reference No R200P02 MaxBlend 2 Service Kit As per quotation: QVM148261 RB 36642 S/N: AL000096, AL000104, SRS68694,SRN36264, SRN36265 Requested delivery date: 22-03-2024						
3		1			£12.00	£12.00	£2.40
	Product Reference No PPUPS1 UPS Courier Delivery - Standard RB 36642	2	1				
	Requested delivery date: 20-03-2024						

 Net Total :
 £912.00

 Carriage :
 £0.00

 Tax :
 £182.40

 Total :
 £1094.40