

PURCHASE ORDER: NMU536234

Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 17 Apr 2024 Delivery Date 19 Apr 2024	Invoice To 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: Hana Rahman Phone: 0208 887 2582 hana.rahman@nhs.net	Hana Rahman GSRN:WEBHK AU003C_HOTEL SERVICES MNGT_NOND 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

Order Enquiries:	All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at http://nhspps.uk; by email at helpdesk@nhspps.uk; or by telephone on 020 3322 1935
Contract Reference:	16 April 2024

Line	Item Type	Item No	Manufacturer No	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
Line	Description						Est VAT	Extended Ami	
	Non-Catalogue	0110072	0110072	Pack	1 / Each	5	£72.00	NR	
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Total Extended Amount: £360.00

Total Estimated VAT: £72.00

Estimated Gross Amount: £432.00

VAT Types

Key	Description	Estimated VAT		
NR	Non Recoverable	£72.00		

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

There are attachments to this order.

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