



University Hospitals Dorset
NHS Foundation Trust

OFFICIAL PURCHASE ORDER

Enquiries To:

Connor Hornby
connor.hornby@uhd.nhs.uk

Order No: **UHD15938**
Order Date: 21/05/24

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 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 Business 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 POSEY SENSOR WRAPS - BOX OF 12 - MODEL: 6554 (MIN ORDER QTY 10) *PHT* PRICE FOR 1 PK - 14.351 = £ 15.80 2 = £ DELIVER TO : YEOMANS HOUSE YEOMANS WAY BOURNEMOUTH DORSET BH8 OBJ	14/05/24	10.00	UNIT OF 12	10.70	20.00	107.00

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 107.00

VAT 21.40

Total Value 128.40