

PURCHASE ORDER: RWA235062

Please quote order number on all correspondence

Hull University Teaching Hospitals NHS Trust



SUPPLIER:

VIAMED LTD
15 STATION ROAD
CROSS HILLS
BD20 7DT

INVOICE TO:

HULL UNIVERSITY TEACHING HOSPITALS
C/O ELFS Business Services
PO Box 4418, Unit 2
Swindon, SN4 4RW
Email: elfs.356hey@cloud-trade.net

DELIVER TO:

HUTH MEDICAL PHYSICS DEPARTMENT
HULL ROYAL INFIRMARY
ARLINGTON STREET
ANLABY ROAD
HULL
HU3 2JZ

VAT Regn No : GB 654 9722 04

Enquiries via email or Tel : 01482 608783

Email : hyp-tr.cs.supplies@nhs.net

Vendor Number: 1975

Date: 06/06/24

Requisition Number: R223780

LINE NO	ITEM REF	DESCRIPTION	DELIVERY	QUANTITY	UNIT OF ISSUE	UNIT PRICE	LINE VALUE
1		ANNUAL SERVICE OF TOM THUMBS AS DETAILED IN QUOTE	11/06/24	1.00	EACH	287.85	287.85
		S/N-040895, 440060, VMCJ48, SRS68798, SRN36471-35473					
		QUOTE REF-QVM150282					
CONDITIONS OF ORDER 1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below : a) Where a valid agreement exists for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version). b) If no valid agreement exists for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version), the NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version) shall prevail (as applicable). c) NHS Terms and Conditions for the Supply of Goods (Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version) shall prevail (as applicable). 2. All goods must be accompanied by a delivery note quoting the above Purchase Order Number (RWA235062). Goods will only be accepted between 08:00 and 15:00 Monday to Friday. 3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc. 4. Any price variances to that shown above, must be notified immediately otherwise delays can occur in the settlement of your invoice. 5. All invoices must be submitted to the relevant NHS Trust and must quote the above Purchase Order Number. Invoices not complying with this instruction will be returned to the supplier. 6. Please submit your invoice via PEPPOL.							VAT Excl: 287.85 Total VAT 57.57 Order Total 345.42