Cambridge University Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date: 30-07-2024

Order No: P1000271524

Must be quoted on all correspondence.

Deliver To:

(1) CLINICAL ENGINEERING L5

Cambridge University Hospitals NHS Foundation

Addenbrookes Hospital Hills Rd Cambridge

CB2 0QQ

GB

Requested delivery date: 28-07-2024

Invoice and Payment Enquiries To

Finance Department: Box 130

Cambridge University Hospitals NHS Foundation Trust

Addenbrookes Hospital Hills Road

Cambridge

CB2 0QQ

GB

All enquiries regarding this order to:

Contact : Rucha Pangam

Telephone : Facsimile No. :

Email Address: rucha.pangam@nhs.net Buyer Contact: Linoj Puthanpurayil

Buyer Email: linoj.puthanpurayil@nhs.net

Supplier

Viamed Ltd

Internal Department Description:
JW1851 Clinical Engineering - X&O L5

Conditions

This order is issued in accordance with the Trusts and relevant NHS Terms and Conditions of Contract, available at (http://www.dh.gov.uk/en/Publicationsandstatistics/Publications/PublicationsPolicyAndGuidance/DH_121260).

Delivery charges will not be paid unless specified on the order. If there are any irregularities please contact buyer prior to processing order.

The above order number (in the format P1xxxxxxxxxx) must be quoted on all delivery notes, invoices and correspondence. Failure to do this may result in delay of payment. N.B. Information may be disclosed under the Freedom of Information Act 2000

Invoices should be emailed to cuh.creditors@nhs.net

EORI Number: GB654910528000 - freight logistics & customs broker: Blacksmith Freight Ltd katie@blacksmithfreight.co.uk +44 (0) 161 499 0804

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	PR049A241410000	1			-	£60.00	£0.00
	V1000 Foetal Heart Simulator Service and Functional Check - REF 1480000)	1				
	(1) CLINICAL ENGINEERING L5						
2	PR049A241410000	1			-	£12.00	£0.00
	Postage						
	Supplier Ref: SRS68840 - (1) CLINICAL ENGINEERING L5						

Net Total : £72.00
Carriage : Tax : Total : £72.00

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