



**University Hospitals Dorset**  
NHS Foundation Trust

**OFFICIAL PURCHASE ORDER**

**Enquiries To:**

Charlotte Wilson  
charlotte.wilson@uhd.nhs.uk

**Order No: UHD106742**  
Order Date: 09/08/24

**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 CHRISTCHURCH HOS  
FAIRMILE ROAD  
CHRISTCHURCH  
DORSET  
BH23 2JX  
**NO DELIVERIES ACCEPTED BETWEEN 1200HRS - 1300HRS**

**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	0110017	0110017 OXYGEN SENSOR R-17MED	13/08/24	2.00	UNIT OF 1	53.00	20.00	106.00
2		CARRIAGE	13/08/24	1.00	UNIT OF 1	6.00	20.00	6.00

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** 112.00

**VAT** 22.40

**Total Value** 134.40