PURCHASE ORDER

Invoice Address
THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST
FINANCE DEPT, BATCHWORTH HOUSE
RICKMANSWORTH ROAD
NORTHWOOD
HA6 2RN



NHS Foundation Trust

Order Number: HH443226

Order Date: 14-AUG-24

Supplier Number: VIAM01 20257

Requisition: R437067

All order enquiries: thh-tr.purchasing@nhs.net

Order Details

01895 279025

Supplier

VIAMED LIMITED 15 STATION ROAD CROSSHILLS KEIGHLEY WEST YORKSHIRE BD20 7EH

Deliver to/Execute work at:

GOODS IN HH (NWL Procurement Services at THH)

GOODS IN - HILLINGDON HOSPITAL

Email: ap.thh@cloud-trade.com

THE HILLINGDON HOSPITALS NHS FOUNDATION TRUST

COLHAM GREEN ROAD

UXBRIDGE MIDDLESEX UB8 3NN

Ωty	Unit of Purchase	Description	Our item Reference	Contract Referen	rce Price (excl	per VAT)	Value excl VAT	VAT %
		QUOTE REF: QVM151573						
2.00	EACH	0110017 TELEDYNE SENSOR R-17MED 02 CELL FOR TEST BIOMED EQUIPMENT				51.70	103.40	20.00

This order is subject to current NHS Terms and Conditions, these can be accessed via https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services Please quote order number HH443226 on all correspondence. All invoices must be submitted at the rate on this order. Any invoice received with discrepancies is liable to be delayed and/or returned for correction at the supplier's expense. Goods will only be received from 8:00am to 3:30pm Mon - Fri.

Lyndu Hos

 Total Net
 103.40

 Total VAT
 20.68

 Total VALUE
 124.08

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