


PURCHASE ORDER: NMU572036

Buyer Partners Procurement Service Email: helpdesk@nhspss.uk Magdala Avenue London, London N19 5NF	Order Date 12 Sept 2024 Delivery Date 16 Sept 2024	Invoice To Email: invoices.nmuh@cloud-trade.com North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX
Supplier Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT	Order Contact Name: Nandakishor Sanvol Phone: XXXXXXXXXXXX nandakishor.sanvol@nhs.net 	Delivery Nandakishor Sanvol GSRN:WEBNS2 AU004F CLOSED CC (NGAR) RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX

Delivery Information

Order Type:	Direct Ship
Carrier:	Not Selected -Not Selected
FOB - Delivery Terms:	Not Selected -Not Selected

Payment Information

Customer Number:	VIAMED00
Payment Terms:	Net 30

Additional Order Information

Order Enquiries:	All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at http://nhspss.uk ; by email at helpdesk@nhspss.uk ; or by telephone on 020 3322 1935
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Comments Requisition Comment: AU1231-MATERNITY & TRANSITIONAL CARE

Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								Est VAT
1	114005	114005	PU-SC14684	Box	20 / Box	2	£55.30	NR	£110.60
	EyeMax 2 Neonatal Phototherapy Mask - Premie Con End Date: 31/12/2022 Contract Description: PU-SC14684								£22.12

Total Extended Amount:	£110.60
Total Estimated VAT:	£22.12
Estimated Gross Amount:	£132.72

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£22.12

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:

<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>