

# Nottingham University Hospitals NHS Trust

## OFFICIAL ORDER

Order Date : 09-09-2024  
Order No : **202002162**

*Must be quoted on all correspondence.*

### **Deliver to :**

CITY DISTRIBUTION HUB SERVICE ROAD 1  
Nottingham University Hospital  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB  
UK  
Delivery Instructions  
Requested delivery date: 09-09-2024

### **Invoice and Payment Enquiries To**

Accounts Payable Section  
Nottingham University Hospital  
City Hospital Campus  
Hucknall Road  
Nottingham  
NG5 1PB  
UK

*All enquiries regarding this order to:*  
Contact : Laura Anderson x77265  
Telephone : 0115 969 1169 Ext 77265  
Facsimile No. : 0115 962 7625  
Email Address : [procurementbuyingteam@nuth.nhs.uk](mailto:procurementbuyingteam@nuth.nhs.uk)

### **Supplier**

### **Viamed Ltd**

Regulation Point:  
260662

### **Conditions**

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.  
No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order for payment to be made.  
This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	0380050 - MicroMax Blender 2yr Overhaul Service - Back to Base @ £180.00 0332004 - MicroMax Blender Overhaul Kit @ £280.00 Plus Return carriage AL000094 Blender service - REF-68888 AK737939	0			£0.00	£472.00	£94.40

Net Total : **£472.00**  
Carriage : **£0.00**  
Tax : **£94.40**  
Total : **£566.40**