


OFFICIAL PURCHASE ORDER		Enquiries To: Michael Carter michael.carter@uhd.nhs.uk		 University Hospitals Dorset NHS Foundation Trust				
Order No: URG100336 Order Date: 25/09/24								
Supplier: Viamed 15 Station Road Cross Hills Keighley W. Yorks BD20 7DT Supplier Tel No.:01535 634542 michael.carter@uhd.nhs.uk		Supplier Code:1601 Deliver To: GOODS INWARDS POOLE HOSPITAL LONGFLEET ROAD POOLE DORSET BH15 2JB NOTE HEIGHT RESTRICTION LOADING BAY 3.7M/12FT 1IN OPEN 8-4		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	0110047	*****URGENT***** Price per website, 24/09/2024 0110047 - R-47V Oxygen Sensors	25/09/24	2.00	UNIT OF 1	75.00	20.00	150.00
2		UPS Carriage *****URGENT*****	25/09/24				20.00	12.00
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	162.00
							VAT	32.40
							Total Value	194.40