

Official Purchase Order

Order Date: 25 September 2024

P/O Number: E 330006587

UK EORI Number: GB654927013000

Supplier Details: Viamed
15 Station Road
Cross Hills
UK
BD20 7DT
01535 633705/634542

Account Ref: 15193
Email: orders@viamed.co.uk

Fax: 01535 635582

Delivery To: Medical Equipment Management Department
Kingsmill Hospital
Sherwood Forest Hospitals NHS Trust
Mansfield Road
Sutton-In-Ashfield
Nottinghamshire
NG17 4JL

Invoice To: Accounts Payable, Finance Department
Kingsmill Hospital
Sherwood Forest Hospitals NHS Trust
Mansfield Road
Sutton-In-Ashfield
Nottinghamshire
NG17 4JL
sfh-tr.ap.enquiries@nhs.net

Delivery Required Date:

In Case of Query please Contact: MEDICAL EQUIPMENT MANAGEMENT on 01623 672215 or sfh-tr.memd@nhs.net

Requisition Point Description: M.E.M.D

Delivery Instructions:

Please note that all deliveries must be signed for at the time of delivery, failure to get a signature will result in a credit being requested if a delivery goes missing. We will not be liable for missing items that have not been signed for.

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

Ln.	Part Number	Product Details	Qty.	Item Price	Value
1	0110017	O2 Cell (R-17 MED)	1	£53.000	£53.00
2	0110057	Oxygen Sensor T-7	1	£70.500	£70.50
3	0110072	O2 Sensor R-22Vi...(match pair)	3	£72.000	£216.00

Total excluding VAT£ 339.50

VAT (20%) :£ 67.90

Total including VAT£ 407.40

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"

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When Faxed/Posted:

Signature _____

Print Name _____