Purchase Order Number: 202006021

Nottingham University Hospitals **NHS**

Invoice To:

Date: 14/11/2024

Order To:

Viamed Ltd 15 Station Road Cross Hills Keighley West Yorkshire

BD20 7DT

Contact:

01535 634542

Supplier No.

00377300

Reference

WEB0399645

Deliver To:

CITY DISTRIBUTION HUB SERVICE Nottingham University Hospital City Hospital Campus **Hucknall Road** Nottingham

NG5 1PB

Contact:

Kerry Cox MESU (PNEUMATICS) CITY 0115 9691169 82505

Hucknall Road Nottingham

> invoices.trade@nuh.nhs.uk NG5 1PB

VAT Reg No. GB 654 4348 27

Accounts Payable Section

City Hospital Campus

Nottingham University Hospital

Enquiries To

Currency

Adebowale Lawal Sterling (£)

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	1	0380050 EA AL000097 Neoflow Blender Blender for 2 year service AL000097 1356357 38345 AK			£ 360.00	£ 360.00
002	1	AL000092 Neoflow Blender Blender for 2 year service AL000092 1356362			£ 672.00	£ 672.00
003	1	carriage			£ 12.00	£ 12.00

Notes to supplier: **Goods Value:** £ 1,044.00

> VAT: £ 208.80

> Total £ 1,252.80

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 standard NHS Terms and Conditions for the Supply of Goods and/or Provision of Services apply. https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services

NUH operates a No Purchase Order, No Pay policy. Please ensure you reference this Purchase Order number on your invoice. No Carriage Payment will be made unless previously agreed and included on this PO.

We participate in the Cabinet Office's National Fraud Initiative. Supplier data may be provided to bodies responsible for auditing, administering public funds and for the purposes of preventing and detecting fraud. The use of data is carried out with statutory authority under Part 6 of the Local Audit and Accountability Act 2014. Page 1 of 1