

PURCHASE ORDER: NMG018050

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 26 Nov 2024 Delivery Date 28 Nov 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: Genesis PROD [NMH] Phone: xxxxxx northmid.nm.scan4safety@nhs.net	Delivery Genesis Order 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://nhspps.uk ; by email at helpdesk@nhspps.uk ; or by telephone on 020 3322 1935
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Comments Requisition Comment: CHARMAINE FLACK --- Order Comment: CHARMAINE FLACK

Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended
	Description							Est VAT	Amt
1	1114006	1114006	PU-SC14684	Pack	20 / Pack	4	£55.30	NR	£221.20
	EyeMax 2 Neonatal Phototherapy Mask - Preemie Con End Date: 31/12/2022 Contract Description: PU-SC14684							£44.24	
						Total Extended Amount:			£221.20
						Total Estimated VAT:			£44.24
						Estimated Gross Amount:			£265.44

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£44.24

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>