North Middlesex NHS University Hospital NHS Trust

PURCHASE ORDER: NMU591648

Buyer	**Order Date**	28 Nov 2024	**Invoice To**
Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	**Delivery Date**	2 Dec 2024	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: Patrick Adelabu Phone: 02088872636 patrick.adelabu@nhs.net		**Delivery** Patrick Adelabu GSRN:WEBPA3 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

Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	1114006	1114006	PU-SC14684	Pack	20 / Pack	3	£55.30	NR	£165.90
	EyeMax 2 Neonatal Phototherapy Mask - Preemie **Con End Date:** 31/12/2022 **Contract Description:** PU-SC14684							£33.18	

Total Extended Amount:	£165.90
Total Estimated VAT:	£33.18
Estimated Gross Amount:	£199.08

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£33.18

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