

**Deliver To :**  
**SUPPLIES & PROCUREMENT WAREHOUSE**  
**ROYAL STOKE HOSPITAL**  
**UNIVERSITY HOSPITALS OF NORTH MIDLANDS**  
**578 NEWCASTLE ROAD**  
**STOKE ON TRENT**  
**STAFFORDSHIRE**  
**ST4 6QG**  
Requested delivery date: 14-12-2024

**Invoice and Payment Enquiries To**  
UNIVERSITY HOSPITALS NORTH MIDLANDS  
C/O ELFS Business Services  
PO Box 4418, Unit 2  
Swindon, SN4 4RW  
Email: elfs.205uhnm@cloud-trade.net  
SN4 4RW

All enquiries regarding this order to:

Contact :  
Telephone :  
Facsimile No. :  
Email Address :

**Supplier**

**Viamed Ltd**

Requisition Point Name/Desc:  
THEATRE SUITE STORE 3D

**Conditions**

1. This order is placed subject to the relevant NHS Terms and Conditions as detailed below  
(<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>)  
a) Where a valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):  
- NHS Terms and Conditions for the Supply of Goods(Contract Version) Or NHS Terms and Conditions for the Provision of Services (Contract Version).  
b) Where no valid agreement exists for the items listed below the following NHS Terms and Conditions shall prevail (as applicable):  
- NHS Terms and Conditions for the Supply of Goods (Purchase Order Version) Or NHS Terms and Conditions for the Provision of Services (Purchase Order Version).  
2. All goods must be delivered to the address stated (unless otherwise agreed in writing at the point of order) and must be accompanied by a delivery note quoting the above Purchase Order Number. Goods will only be accepted Mon-Thurs between 08am-4:30pm and Fri 8am-4pm (for Royal Stoke Warehouse and County Stores deliveries only).  
3. The above order number must be quoted on all advice notes, delivery notes, correspondence, invoices, acknowledgements etc.  
4. Any price, quantity or specification variances to that shown above must be notified immediately and agreed in writing prior to delivery otherwise delays can occur in the settlement of your Invoice.  
5. Invoices must be addressed to the details shown in above Invoice and Payment Enquiries section. Invoices must quote the above Order No. All suppliers must endeavour to submit invoices electronically to ELFs via Cloud Trade.

\_\_\_\_ VAT Registration No: GB 654 932 808 \_\_\_\_ EORI Code: GB 654 932 808 000 \_\_\_\_

| Line | Goods or Services Required                                                                            | Quantity | UOM | Contract Ref. | Unit Price | Line Value | VAT   |
|------|-------------------------------------------------------------------------------------------------------|----------|-----|---------------|------------|------------|-------|
| 1    | 0110579<br>0110579 SENSOR OOM113 OXYGEN ENVITEC COMPATIBLE TO MOX-3/R-48V **PRICE BANDING AVAILABLE** | 1.00     | EAC |               | £45.00     | £45.00     | £9.00 |

|             |        |
|-------------|--------|
| Net Total : | £45.00 |
| Carriage :  | -      |
| Tax :       | £9.00  |
| Total :     | £54.00 |