

Nottingham University Hospitals
Trust

OFFICIAL ORDER

Order Date : 16-12-2024

Order No : **202009440**

Must be quoted on all correspondence

Nottingham University Hospitals
Procurement Hub Service Road 1
Nottingham University Hospital
City Hospital Campus
Road
Nottingham

Instructions
and delivery date: 18-12-2024

Invoice and Payment Enquiries To

Accounts Payable Section
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB
UK

All enquiries regarding this order to:

Contact : Alice Booth
Telephone : 0115 9691169 Ext 71073
Facsimile No. : 0115 962 7625
Email Address : procurementbuyingteam@nuh.nhs.uk

Nottingham Ltd

Point:

Conditions

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. If no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version 1.0) apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a carriage charge for payment to be made.

This organisation participates in the Cabinet Office's National Fraud Initiative: a data matching exercise to assist in the prevention of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line
AL000099 Each Neoflow Blender AK/38596 Blender for 2 year service AL000099 Quotation QVM153903	1			£180.00	£180.00
AL000093 Each Neoflow Blender AK/38596 SN AL000093 Quotation QVM153903	1			£180.00	£180.00
0332004 Each Service kit AK/38596 Quotation QVM153903	2			£336.00	£672.00
PPUPS1 Carriage AK/38596	1			£12.00	£12.00

Net Total
Carriage
Tax
Total

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