

## PURCHASE ORDER: NMU598191

<b>Buyer</b>  Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	<b>Order Date</b> 23 Dec 2024 <b>Delivery Date</b> 25 Dec 2024	<b>Invoice To</b>  Email: invoices.nmuh@cloud-trade.com North Middlesex University Hospital NHS Trust Accounts Payable, Finance Division Sterling Way, London N18 1QX
<b>Supplier</b>  Viamed Ltd [NMU] 15 Station Road Cross Hills Keighley, BD20 7DT	<b>Order Contact</b>  Name: Jagrut Brahmhatt Phone: 0208 887 2582 <a href="mailto:jagrut.brahmbhatt@nhs.net">jagrut.brahmbhatt@nhs.net</a>	<b>Delivery</b>  Jagrut Brahmhatt AU0012 - MEMU EQUIPMENT MAINT.(NMJL) RECEIPT AND DELIVERY REFURB - 9URO North Middlesex University Hospital NHS Trust Sterling Way London, N18 1QX

### Delivery Information

<b>Order Type:</b>	Direct Ship
<b>Carrier:</b>	Not Selected -Not Selected
<b>FOB - Delivery Terms:</b>	Not Selected -Not Selected

### Payment Information

<b>Customer Number:</b>	VIAMED00
<b>Payment Terms:</b>	Net 30

### Additional Order Information

<b>Order Enquiries:</b>	All enquiries related to this order should be directed to Partners Procurement Service. Contact us online at <a href="http://nhspps.uk">http://nhspps.uk</a> ; by email at <a href="mailto:helpdesk@nhspps.uk">helpdesk@nhspps.uk</a> ; or by telephone on 020 3322 1935
<b>Contract Reference:</b>	QVM153971

Line	Item Type	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description								Est VAT	
1	Non-Catalogue	0380019	0380019	QVM153971	SERVICE	1 / SERVICE	1	£377.10	NR	£377.10
	Blender Overhaul Service - Return to base.								£75.42	
2	Non-Catalogue	Carriage	Carriage	QVM153971	Each	1 / Each	1	£14.40	NR	£14.40
	Carriage Charges								£2.88	

<b>Total Extended Amount:</b>	£391.50
<b>Total Estimated VAT:</b>	£78.30
<b>Estimated Gross Amount:</b>	£469.80

### VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£78.30

**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>

**There are attachments to this order.**