

PURCHASE ORDER: NMU598191

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 23 Dec 2024 Delivery Date 25 Dec 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: Jagrut Brahmhatt Phone: 0208 887 2582 jagrut.brahmhatt@nhs.net	Delivery 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

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
Contract Reference:	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	
						Total Extended Amount:				£391.50
						Total Estimated VAT:				£78.30
						Estimated Gross Amount:				£469.80

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£78.30