# Nottingham University Hospitals NHS Trust

### OFFICIAL ORDER

Order Date : 20-01-2025

Order No: 202011432

Must be quoted on all correspondence.

#### Deliver To:

Med Physics c/o Receipt & Dist Unit (Deliveries 8.00am - 4.00pm) Nottingham University Hospital Queens Medical Centre Campus Derby Road NG7 2UH UK

Delivery instructions

Requested delivery date: [specified at line level]

Warning: Not all supplier's systems support more than one requested delivery date

#### **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 : Adebowale Lawal

Telephone: 0115 9691169 Ext 79900

Facsimile No.: 0115 962 7625

Email Address: procurementbuyingteam@nuh.nhs.uk

#### **Supplier**

## Viamed Ltd

Requisition Point: 265425

#### Conditions

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the NHS Terms and Conditions for the Provision of Goods/Services (purchase order version) 2018 will apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO and all invoice must have a PO number in order 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 and detection of fraud. Supplier data may be provided to bodies responsible for auditing, administering public funds.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		1			£516.00	£516.00	£103.20
	Blender overhaul Serial number AL000108 PWB 38908 Job #1365486 Quo						
	Requested delivery date: 20-01-2025						
2		1			£516.00	£516.00	£103.20
	Blender overhaul serial number - AL000110 PWB 38908 Job #1365468 Que						
	Requested delivery date: 22-01-2025						
3		1			£516.00	£516.00	£103.20
	Blender overhaul serial number - AL000164 PWB 38908 Job #1365484						
	Requested delivery date: 22-01-2025						
4		1			£516.00	£516.00	£103.20
	Product Reference No Quote ref QVM154275 Blender overhaul serial number - AL000127 PWB 38908 Job #1365480						
	Requested delivery date: 22-01-2025						
5		1			£516.00	£516.00	£103.20
	Blender overhaul serial number - AL000078 PWB 38908 Job #1365407						

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Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
	Requested delivery date: 22-01-2025						
6	Blender overhaul serial number - AL000107 PWB 38908 Job #1365403 Requested delivery date: 22-01-2025	1			£516.00	£516.00	£103.20
7	Carriage for blender PWB 38908 Requested delivery date: 20-01-2025	1			£12.00	£12.00	£2.40

Net Total : £3108.00
Carriage : £0.00
Tax : £621.60
Total : £3729.60

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