

Deliver To :

**NORFOLK & NORWICH UNIVERSITY HOSPI
COLNEY LANE**

NORWICH

NR4 7UY

GB

Requested delivery date: 04-02-2025

Location ID: RM1 CLINICAL ENGINEERING
MECHANICAL WV4489

Invoice and Payment Enquiries To

NORFOLK & NORWICH UH FT

RM1 PAYABLES G105

PO BOX 312

LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact : CPS GERMAN, COURTNEY

Telephone :

Facsimile No. :

Email Address : courtney.german@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

1. This purchase order is placed against the standard NHS Conditions of Contract.
2. Any alteration in price must be agreed before the order is executed.
3. The full Official Purchase Order No. must be quoted on all correspondence and documents.
4. All goods to be despatched carriage paid unless specified on the order.
5. Alternative products must not be despatched unless agreed in writing beforehand.
6. NNUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

These will be automatically applied unless we hear otherwise

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Goods Form R-23V Oxygen sensor, part no. 0110023 Contract Number/Quote Reference=n/a	2	EACH		£42.00	£84.00	-
2	Goods Form	2	EACH		£53.00	£106.00	-

Order Date : 22-01-2025
Order No : 358032747

Must be quoted on all correspondence.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
	R-17 MED Oxygen cell, part no. 0110017 Contract Number/Quote Reference=n/a						

Comment: Please send FAO - Andrew Raven, Clinical Engineering NNUH (E-Quip order 6638) Queries: yasmin.burnham@nnuh.nhs.ukCan now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.net.For more information visit:<https://www.sbs.nhs.uk/supplier-einvoicing>Please send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team. PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED

Net Total :	£190.00
Carriage :	-
Tax :	-
Total :	£190.00