

**Deliver To :**

**CITY DISTRIBUTION HUB SERVICE ROAD 1**  
**Nottingham University Hospital**  
**City Hospital Campus**  
**Hucknall Road**  
**Nottingham**  
**NG5 1PB**  
**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 : Scott Butler ext 77712

Telephone : 0115 9691169 Ext 77712

Facsimile No. : 0115 962 7625

Email Address : procurementbuyingteam@nuh.nhs.uk

**Supplier**

Viamed Ltd

Requisition Point:  
260662

**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	<b>QVM 154988 BLENDER BLENDER SENT AWAY FOR SERVICE SERIAL NUMBER AL000102 1373763 RT 39180</b> Requested delivery date: 17-02-2025	1			£530.00	£530.00	£106.00
2	<b>Carriage</b> Requested delivery date: 19-02-2025	1			£12.00	£12.00	£2.40

Net Total : £542.00

Carriage : £0.00

Tax : £108.40

Total : £650.40