

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 : Samariah Razaq

Telephone : 01159691169 Ext

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
Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1	Carriage AK/39040 Requested delivery date: 03-02-2025	1			£12.00	£12.00	£2.40
2	Part No. AL000102 Labour Requested delivery date: 03-02-2025	1			£185.00	£185.00	£37.00
3	Part No. AL000102 Service kit Requested delivery date: 05-02-2025	1			£345.00	£345.00	£69.00
4	Part No. AL000102 Front Case Requested delivery date: 05-02-2025	1			£25.75	£25.75	£5.15

Net Total :	£567.75
Carriage :	£0.00
Tax :	£113.55
Total :	£681.30