

PURCHASE ORDER: WHH616605

Buyer Partners Procurement Service Email: helpdesk@nhspps.uk Magdala Avenue London, London N19 5NF	Order Date 13 Mar 2025 Delivery Date 17 Mar 2025	Invoice To elfs.220WHT@cloud-trade.net Whittington Health Trust C/O ELFS Shared Services, PO Box 4418 Unit 2, Swindon SN4 4RW
Supplier Viamed [WH] 15 Station Road Crosshills X, BD20 7DT	Order Contact Name: Nuala Hammond-Norris Phone: 5254 nuala.hammond-norris@nhs.net	Delivery Nuala Hammond-Norris AR3931 BIRTHING UNIT THE WHITTINGTON HOSPITAL NHS TRUST STORES AREA - A MAGDALA AVENUE LONDON, N19 5NF

Delivery Information

Order Type:	Direct Ship
Carrier:	Best Way -Normal Delivery
FOB - Delivery Terms:	Delivered -Allowed

Payment Information

Customer Number:	000843
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
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Line	Item No	Manufacturer No	Contract ID	UOM	Pack Size	Qty	Unit Price	VAT Type	Extended Amt
	Description							Est VAT	
1	3810060	3810060	PU-SC14684	Box	12 / Box	2	£25.55	NR	£51.10
	Posey Foam Trach Ties Small Con End Date: 31/12/2022 Contract Description: PU-SC14684							£10.22	
						Total Extended Amount:			£51.10
						Total Estimated VAT:			£10.22
						Estimated Gross Amount:			£61.32

VAT Types

Key	Description	Estimated VAT
NR	Non Recoverable	£10.22

Terms & Conditions:

Unless specific written terms and conditions are referenced herein, this Purchase Order is subject to the relevant NHS terms and conditions of purchase [goods or services - purchase order version] as available at:
<https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services>