

All order enquiries

Purchase Order Queries:Imperial.Purchasing@nhs.net
020 331 21700

Deliver to/Execute work at:

HAMMERSMITH HOSPITAL STORES
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
VIA ARTILLERY LANE
HAMMERSMITH HOSPITAL
DUCANE ROAD
LONDON (OPENING TIMES 8AM - 3PM)
W12 0HS

Supplier

VIAMED
15 STATION ROAD
CROSSHILLS, KEIGHTLEY
WEST YORKSHIRE BD20 7DT

Invoice Address

ACCOUNTS PAYABLE
IMPERIAL COLLEGE HEALTHCARE NHS TRUST
C/O ELFS Shared Services
PO Box 4418, Unit 2
Swindon, SN4 4RW
Tel : 01254 786020
Email : elfs.290imp@cloud-trade.net
Invoice Queries:
https://elfssupplierportal.powerappsportals.com

Details

Order Number: IC652579
Order Date: 02-APR-25
Delivery Date: 02-APR-25
Page Number: 1 of 1

Internal Code	Description	Supplier Product Code	Unit of Purchase	No. of Units	Price per (excl VAT)	Value (excl VAT)
FBU4377	THIS IS AN URGENT ORDER. PLEASE DELIVER ASAP. THANK YOU. 0111265 - MAXTEC ULTRAMAXO2 OXYGEN ANALYSER - MAXTEC R221P11 Q00002550 QUOTE: QVM155576	0111265	EACH	1.00	613.50	613.50
ZAX001	DELIVERY/CARRIAGE CHARGE PPUPS1 - UPS Courier Delivery - Standard		EACH	1.00	12.00	12.00
Instructions to Suppliers		Authorised by:			Total Net	625.50
1. All Purchase Orders are subject to the Trusts Terms and Conditions for Works and will be in conjunction with Imperial College NHS Healthcare Trust Minor Works Form of Agreement and Schedule documents and NHS Terms and Conditions of Supply of Services Contract OR other Formal Contract or/and Framework Agreements (JCT, NEC 3, or similar) entered into with the Trust as applicable. No other terms of contract will apply unless specifically agreed in writing by a Trust authorised officer. 2. No alterations or changes to this order are to be made without written consent of the Trust's Head of Purchasing. 3. A delivery note quoting the order number must accompany all deliveries. 4. Invoices that do not quote the Trust's Order Number will be returned to the supplier 5. No carriage charges will be paid unless agreed in advance by the Trust's Purchasing Department. 6. Please submit your invoice via PEPPOL.					Total Vat	125.10
					Total Value	750.60