

# Purchase Order

Number: 202019992

Date: 19/05/2025

Nottingham University Hospitals



NHS Trust

## Order To:

Viamed Ltd  
15 Station Road  
Cross Hills  
Keighley  
West Yorkshire

BD20 7DT

## Deliver To:

CITY DISTRIBUTION HUB SERVICE  
Nottingham University Hospital  
City Hospital Campus  
Hucknall Road  
Nottingham

NG5 1PB

## Invoice To:

Accounts Payable Section  
Nottingham University Hospital  
City Hospital Campus  
Hucknall Road  
Nottingham  
invoices.trade@nuh.nhs.uk  
NG5 1PB

## Contact:

01535 634542

## Contact:

Bridget Obareki  
MESU (PNEUMATICS) CITY  
0115 9691169 82505

VAT Reg No. GB 654 4348 27

Supplier No.	Reference	Enquiries To	Currency
00377300	WEB0415670	Samariah Razaq	Sterling (£)

Line	Qty	Description	Item Ref	Contract Code	Unit Price	Total
001	3	2530055 Each Microstim DB3 - Lower Case with Label WP/39816			£ 13.50	£ 40.50
002	3	2530001 Each Microstim DB3 Upper case			£ 12.40	£ 37.20
003	1	carriage charge			£ 12.00	£ 12.00

Notes to supplier:

Goods Value:	£ 89.70
VAT:	£ 17.94
Total	£ 107.64

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 standard NHS Terms and Conditions for the Supply of Goods and/or Provision of Services apply. <https://www.england.nhs.uk/nhs-terms-and-conditions-for-the-procurement-of-non-clinical-goods-and-services>

NUH operates a No Purchase Order, No Pay policy. Please ensure you reference this Purchase Order number on your invoice. No Carriage Payment will be made unless previously agreed and included on this PO.

We participate in the Cabinet Office's National Fraud Initiative. Supplier data may be provided to bodies responsible for auditing, administering public funds and for the purposes of preventing and detecting fraud. The use of data is carried out with statutory authority under Part 6 of the Local Audit and Accountability Act 2014.