James Paget University Hospitals NHS Foundation Trust

OFFICIAL ORDER

Order Date : 02-07-2025
Order No : 356026708
Must be quoted on all correspondence.

Deliver To :
JAMES PAGET HOSPITAL NHS FT - MAIN STORES
LOWESTOFT ROAD
GORLESTON
GREAT YARMOUTH
NR31 6LA
GB
Requested delivery date: 15-07-2025
Location ID: RGP EBME JA0661

Invoice and Payment Enquiries To
JAMES PAGET HOSPITALS NHS FT
RGP PAYABLES F985
PO BOX 312
LEEDS
LS11 1HP
GB
Tel: 0303 123 1177

All enquiries regarding this order to:
Contact : CPS WRIGHT, HOLLY
Telephone :
Facsimile No. :
Email Address : Holly.Wright39@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name:
VIAMED LTD

Conditions

NOTE

1. This purchase order is placed against the standard NHS Conditions of Contract.

2. Any alteration in price must be agreed before the order is executed.

3. The full Official Purchase Order No. must be quoted on all correspondence and documents.

4. All goods to be despatched carriage paid unless specified on the order.

5. Alternative products must not be despatched unless agreed in writing beforehand.

6. JPUH are utilising Postponed VAT Accounting (PVA) and will account for import VAT on the VAT return in line with HMRC guidance. Please inform your couriers of this to avoid delays at Customs and to avoid unnecessary charges. NNUH EORI No. GB654931321000.

These will be automatically applied unless we hear otherwise

Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		Goods Form **VM-2500 OLED Display P/N 4430120** Contract Number/Quote Reference=EMAIL	1	EACH		£148.80	£148.80	-

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Line		Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
2		Goods Form **Display Window for VM-2500-S P/N 4430020** Contract Number/Quote Reference=EMAIL	**1**	EACH		£10.15	£10.15	-

Comment: Queries: cameron.harrison@jpaget.nhs.ukCan now register for e-invoicing via Tradeshift or submit PDF invoices to sbs.apinvoicing@nhs.netFor more information visit:https://www.sbs.nhs.uk/supplier-einvoicingPlease send your invoice quoting PO number and Invoicing address as stated on this PO to our Wakefield Invoicing team PLEASE DO NOT SUPPLY EXTRA GOODS/SERVICES THAT ARE NOT LISTED ON THE PO, AS YOU RISK NOT BEING PAID. For invoice queries, Call 03031231177

Net Total :	**£158.95**
Carriage :	**-**
Tax :	**-**
Total :	**£158.95**