Nottingham University Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 19-11-2025

Order No: 363032702

Must be guoted on all correspondence.

Deliver To:

MED PHYSICS C/O RECEIPT & DIST NUH, QUEENS MEDICAL CENTRE CAMPUS DERBY ROAD NOTTINGHAM

NG7 2UH

GB

Requested delivery date: 20-11-2025

Location ID: RX15425 MEDICAL PHYSICS / CLINICAL

ENGINEERING MESU QMC

Invoice and Payment Enquiries To

NOTTINGHAM UNIV HOSPITALS NHS TRUST RX1 PAYABLES G155

PO BOX 312 LEEDS

LS11 1HP

GB

Tel: 0303 123 1177

All enquiries regarding this order to:

Contact: CPS BUYER, SENIOR

Telephone: (0113) 212 4990

Facsimile No.:

Email Address: Tproc.sbs@nhs.net

Supplier

Viamed Ltd

Customer's Supplier Name: VIAMED LTD

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 |
|---|------|----------------------------|----------|------|---------------|------------|------------|-----|
| Г | 1 | 0110045 | 4 | EACH | 210076186 | £43.10 | £172.40 | - |
| | | Viamed Oxygen sensor R-45V | | J | | | | |

Net Total : £172.40

Carriage :
Tax :
Total : £172.40

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