

OFFICIAL PURCHASE ORDER	
Order No: UHD144352	
Order Date: 04/12/25	

Enquiries To:
Ana Moder ana.moder@nhs.net

Supplier: Viamed 15 Station Road Cross Hills Keighley W. Yorks BD20 7DT	Supplier Code: 1601 Supplier Tel No.: 01535 634542 ORDERS@VIAMED.CO.UK	Deliver To: YEOMANS HOUSE YEOMANS WAY BOURNEMOUTH DORSET BH8 0BJ	Invoice To: UNIVERSITY HOSPITALS DORSET NHS FT PLEASE EMAIL: 153.uhd@elfsap.co.uk POST: C/O ELFS Business Services Viscount House, Arkwright Court Commercial Rd, Darwen, BB3 0FG Invoice queries https://elfssupplierportal.powerappspalts.com
DELIVERIES ONLY ACCEPTED BETWEEN 0800 - 1600 HRS (MON-FRI)			

Line No:	Supplier Product Code	Description	Required Date	Qty	Unit of Issue	Unit Price	Vat Rate	Vat Excl.
1		Part Number: 0110452 Maxtec MAX-550E Oxygen Sensor	04/12/25	1.00	UNIT OF 1	112.10	20.00	112.10
2		part no: 0110429 maxtec max - 250E oxygen sensor	04/12/25	1.00	UNIT OF 1	70.80	20.00	70.80

1. The above Official Order Number to be quoted on all invoices, advice and delivery notes and all correspondance.	Total Excl. VAT	182.90
2. Unless specified goods and services must be provided carriage paid.		
3. No variation to this order without written authority. Any alteration in quantity or price must be agreed in writing by the ordering officer before any goods/services are supplied.	VAT	36.58
4. This Purchase Order is placed with your organisation subject to the application of our terms and conditions as referred to in the Department of Health's "Applicable Contract Terms Policy": https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services		
5. Please submit your invoice via PEPPOL	Total Value	219.48