

UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST

DELIVERY TO: CLINICAL ENGINEERING DEPARTMENT KINGS TREATMENT CENTRE ROYAL DERBY HOSPITAL UTTOXETER ROAD DERBY DE22 3NE		ENQUIRIES CONCERNING THIS ORDER TO: TOM SPICER – CLINICAL ENGINEERING MANAGER CLINICAL ENGINEERING DEPARTMENT KINGS TREATMENT CENTRE ROYAL DERBY HOSPITAL UTTOXETER ROAD TELEPHONE: 01332 788032 DERBY DE22 3NE	
Viamed 15 Station Road Cross Hills Keighley BD20 7DT		INVOICE & PAYMENT ENQUIRIES TO: UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST ACCOUNTS PAYABLE QUEENS HOSPITAL BELVEDERE ROAD BURTON ON TRENT DE13 0RB	
ORDER NO: CE61362		DATE OF ORDER: 30 th July 2026	
QUANTITY	DESCRIPTION	UNIT PRICE EXC. VAT	LINE VALUE EXC. VAT
6 Packs of 2	Please supply: 0110073 O2 Sensor <u>Delivery address:</u> CLINICAL ENGINEERING DEPARTMENT KINGS TREATMENT CENTRE ROYAL DERBY HOSPITAL UTTOXETER ROAD DERBY DE22 3NE <u>Invoice address:</u> UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST ACCOUNTS PAYABLE QUEENS HOSPITAL BELVEDERE ROAD BURTON ON TRENT DE13 0RB uhdb.accountspayable@nhs.net	£76.80	£460.80

CONDITIONS OF ORDER

1. All invoices must quote an Official Order No. and be rendered as directed.
2. All goods must be accompanied by a Delivery Note quoting Official Order No.
3. Unless specified on the form as an Order placed under an existing contract this Order is subject to NHS terms and conditions, available on request.
4. Goods or Services delivered in Month 1 will be paid in Week 1 of Month 3, if these goods or service are not subject to dispute or query.

Requisitioning Officer Countersigning Officer