

UNIVERSITY HOSPITALS OF DERBY AND BURTON NHS FOUNDATION TRUST - PURCHASE ORDER

Purchase Order No.: 00172121 Hospital: UHDB - Queens Hospital Belvedere Road Burton on Trent DE13 0RB Account Number:	Supplier: A01224-00 VIAMED LTD info@viamed.co.uk 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	Page: Date: 14/04/20 Contact: PURCHASING - MM PURCHASING Status: OPEN Type: REGULAR - PURCHASE Vendor Tel No: 01535-634542 Vendor Fax No:
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Del to: Materials Management Belvedere Road Burton on Trent DE13 0RB	Invoice to: Finance Dept - A/cs Payable Belvedere Road Burton on Trent DE13 0RB	Terms: Invoice month 1, payment 1st week of month 3
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LINE ITEM NO.	VEND CAT MANF CAT	DESCRIPTION	PACKAGING MANUFACTURER	QTY UP	PRICE	EXT VALUE	TAX	VAT	GL ACCOUNT DEPT / INVENTORY
1 FBU007A	1114005	PHOTOTHERAPY MASK EYEMAX 2 R300POI REGULAR	PACK/20 EA	1 PACK	42.5000	42.50	A98	N	01-009-1335-30501 PAT RELTD NEO NATAL Req No. 0078996 Line 9

COMMENTS: IN THE EVENT OF A QUERY PLEASE CONTACT QHB HELPDASK ON 01322 785552 OR uhdb.QueensPurchasingHelpDesk@nhs.net ***** * THE ABOVE ORDER NUMBER MUST BE QUOTED IN * * FULL ON ANY INVOICES RELATING TO THIS ORDER.* * FAILURE TO DO SO WILL RESULT IN THE INVOICE * * BEING RETURNED. * ***** APPROVAL RECEIVED VICKI BALDWIN	SUBTOTAL: 42.50 VAT: 8.50 TOTAL: 51.00
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Supplier: 1. Unless specified on the Order Form as an order placed under an existing contract which will identify the applicable settlement terms, this order is subject to UHDB settlement terms - delivery in month 1, payment in week 1 of month 3. 2. Unless otherwise agreed, this order is subject to the standard NHS Terms and Conditions. 3. Delivery notes and invoices must include PO number 4. Invoices must be rendered to the address above 5. Unless otherwise agreed, all deliveries will be carriage paid 6. In supplying goods and services to the Trust, compliance with our Supplier Code of Conduct is expected, which can be found on our website under 'Procurement'.	AUTHORISED BY K.JONES PROCUREMENT MANAGER FOR AND ON BEHALF OF THE TRUST
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