

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

<b>Purchase Order No.:</b> 00172282  <b>Hospital:</b> E.B.M.E Department Queens Hospital Belvedere Road Burton on Trent DE13 0RB  <b>Account Number:</b>	<b>Supplier:</b> A01224-00 VIAMED LTD info@viamed.co.uk 15 STATION ROAD CROSS HILLS KEIGHLEY WEST YORKSHIRE BD20 7DT	<b>Page:</b>  <b>Date:</b> 21/04/20 <b>Contact:</b> PURCHASING - MM PURCHASING <b>Status:</b> OPEN <b>Type:</b> REGULAR - PURCHASE  <b>Vendor Tel No:</b> 01535-634542 <b>Vendor Fax No:</b>
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<b>Del to:</b> EBME Department Queens Hospital Burton on Trent DE13 0RB	<b>Invoice to:</b> Finance Dept Accounts Payable Queens Hospital Burton on Trent DE13 0RB	<b>Terms:</b> 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 FYZ012A		** EBME USE ONLY ** SPARE PARTS FOR MEDICAL EQUIPMENT AS DETAILED BELOW 0110430 - MAX-250ESF OXYGEN SENSOR	EA	2 EA	59.4000	118.80	A98	N	01-052-1725-36683 EBME Req No. 0079131 Line 1

<b>COMMENTS:</b>  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 GLYN EDWARDS	<b>SUBTOTAL:</b> 118.80 <b>VAT:</b> 23.76  <b>TOTAL:</b> 142.56
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<b>Supplier:</b>  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'.	<b>AUTHORISED BY K.JONES PROCUREMENT MANAGER FOR AND ON BEHALF OF THE TRUST</b>
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