

<b>Purchase Order No.</b> RRVN400069621	<b>Rev No.</b> 0	<b>Page</b> 1 of 1
<b>Date of Order</b> 05-MAY-2020	<b>Revision Date</b>	

UCLH NHS Foundation Trust



<b>Supplier:</b> Viamed Ltd 15 Station Road Cross Hills Keighley BD20 7DT Tel: Fax:	<b>Deliver To:</b> University College Hospital Loading Bay, Beaumont Place Off Tottenham Court Road London NW1 2BU United Kingdom	<b>Invoice To:</b> Uclh - Accounts Payable 4th Floor Maple House 149 Tottenham Court Road London W1T 7NF United Kingdom Tel: Email: uclh.invoices@nhs.net	<b>Enquiries To:</b> Sonam Gyaltso 4th Floor, Wing B Maple House 149 Tottenham Court Road London W1T 7NF Tel: Email: s.gyaltso@nhs.net
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**Important Information:**

- Order Queries. All queries regarding this Purchase Order (PO) should be directed to UCLH P2P Service Desk email: uclh.procure2pay.servicedesk@nhs.net or Tel: 0203 447 7771 Option 3.
- Invoice Queries. All invoice queries should be directed to uclh.financeenquiries@nhs.net or 0203 447 7771 Option 1.
- Delivery Charges. Where delivery charges are applicable but not specified in this PO the Trust will honour the addition of the charge to the invoice.
- 'Delivery By' Date. The 'Deliver By' Date specified in this PO is the latest date please do not slow deliveries if faster delivery is possible or pre-agreed.
- Delivery Location. All consignments received by UCLH must be signed for by an authorised member of staff (CCTV is used with a trust daily security delivery code which must be quoted on Proofs of Delivery (PoD)). Authorised members of staff are only those working in a trust hospital loading bay at the 'Deliver To' address on this PO. Consignments must not be delivered to any other address including Post Rooms, Receptions, Clinical locations or alternative sites.
- Delivery & Invoices. Please ensure all delivery paperwork and invoices clearly show the PO No of this order.
- PEPPOL. This Trust is now PEPPOL enabled to issue orders and receive invoices electronically.
- Terms & Conditions. 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 & Social Care's "Applicable Contract Terms Policy", as per the following link: [https://www.gov.uk/government/uploads/system/uploads/attachment\\_data/file/350121/Applicable\\_Contract\\_Terms\\_Policy.pdf](https://www.gov.uk/government/uploads/system/uploads/attachment_data/file/350121/Applicable_Contract_Terms_Policy.pdf).

Line No.	Product Code	Description of Goods or Services	Qty	Unit of Measure	Unit Price	Line Total	Deliver by Date	Contract/Quote Reference
1	3210013	<b>NeoPEEP Neonatal Resuscitation Circuit; Ref.3210013 box of 20</b>  Note: UCLH Neonatal Unit Order. UCLH non catalogue order. Quotation in attachment.	2	BOX	94.500	189.00	11/05/2020	
<b>Total GBP:</b>						<b>189.00</b>		