Official Purchase Order

Order Date: 18 May 2020



P/O Number: E 330001904 **Supplier** Viamed 15 Station Road **Details:** Cross Hills UK **BD20 7DT** 01535 633705/634542 Account Ref: 15193 Fax: 01535 635582 Email: orders@viamed.co.uk **Delivery To:** Medical Equipment Management Department Kingsmill Hospital **Sherwood Forest Hospitals NHS Trust Mansfield Road** Sutton-In-Ashfield Nottinghamshire NG17 4JL Invoice To: Accounts Payable, Finance Department Kingsmill Hospital Sherwood Forest Hospitals NHS Trust Mansfield Road Sutton-In-Ashfield Nottinghamshire NG17 4JL **Delivery Required Date:** 18/05/2020 In Case of Query please Contact: MEDICAL EQUIPMENT MANAGEMENT on 01623 672215 or sfh-tr.memd@nhs.net Requisition Point Description: M.E.M.D **Delivery Instructions:** Terms and Conditions: https://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-ofcontract-for-the-purchase-of-goods-and-supply-of-services **Part Number Product Details Item Price** Value Ln. Qty. 1 0110417 T-7 Sensor 1 £72.000 £72.00 Total excluding VAT £72.00 VAT (20%): £ 14.40 Total including VAT £ 86.40

P/O Number: E 330001904 Date Printed: 18/05/2020 14:22 Page: 1 of 1

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"

Print Name

When Faxed/Posted: Signature