

**Purchase Order** On behalf of:**North Middlesex University Hospital**  
NHS Trust

Page: 1/1

<b>Acknowledgement and enquiries concerning this order to:</b> Procurement Office North Middlesex Hospital Sterling Way London N18 1QX Tel: 020 3322 1935 Email: helpdesk@nhspps.uk	<b>Deliver to/Execute work at:</b> Receipt & Delivery Medical Equipment Management Unit North Middlesex Hospital Watermill Lane London N18 1QX	Order No. PO 107071 Order Date. 03-May-19 Goods to be delivered by: 10 May 19 Early settlement discount:
<b>Supplier:</b> VIAMED00 VIAMED LTD 15 STATION ROAD CROSS HILLS KEIGHLEY BD20 7DT	<b>Payment Enquiries &amp; Invoice:</b> North Middlesex Hospital Accounts Payable, Finance Division Sterling Way London N18 1QX VAT Reg No. 654 9462 04 Tel: 020-8887-3579 / 3168 / 3161 / 3162	<b>Internal Delivery Information:</b> Delivery Point AU0012_EQUIPMENT MAINTENANCE DEPT

Anwar Hussain

Line No.	Description	Supplier Product Code	Unit	Quantity	Unit Price	Total Price	VAT Rate
1	Blender overhaul service p/n: 0380019 to send back one by one		EACH	15	330.00	4,950.00	20.00
2	Carriage		EACH	15	10.00	150.00	20.00
Total Order Value:						5,100.00	

**TERMS AND CONDITIONS**

Subject to NHS Terms and Conditions of Contract. Please see: [www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services](http://www.gov.uk/government/publications/nhs-standard-terms-and-conditions-of-contract-for-the-purchase-of-goods-and-supply-of-services). \*\*\* We can email this Purchase Order, please email your details to [nmu-tr.accountspayable@nhs.net](mailto:nmu-tr.accountspayable@nhs.net) on Company Letterheaded paper \*\*\*

**SPECIAL INSTRUCTIONS:**