

# Official Purchase Order

**Order Date:** 16 June 2020

**P/O Number:**

E 330001975

**Supplier Details:**  
Viamed  
15 Station Road  
Cross Hills  
UK  
BD20 7DT  
01535 633705/634542

**Account Ref:** 15193

**Email:** orders@viamed.co.uk

**Fax:** 01535 635582

**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:**

**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-of-contract-for-the-purchase-of-goods-and-supply-of-services>

Ln.	Part Number	Product Details	Qty.	Item Price	Value
1	0110417	Fuel cell	2	£61.700	£123.40

Total excluding VAT **£ 123.40**

VAT (20%) : **£ 24.68**

Total including VAT **£ 148.08**

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"

When Faxed/Posted: Signature \_\_\_\_\_

Print Name \_\_\_\_\_