Nottingham University Hospitals NHS Trust

OFFICIAL ORDER

Order Date: 19-06-2020

Order No: 200215575

Must be quoted on all correspondence.

Deliver To:

Trent Cardiac Centre
Trent Cardiac Centre
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB
UK

Delivery instructions

Requested delivery date: 18-06-2020

<u>Supplier</u>

Viamed Ltd

Requisition Point: 260288

Invoice and Payment Enquiries To

Accounts Payable Section
Accounts Payable Section
Nottingham University Hospital
City Hospital Campus
Hucknall Road
Nottingham
NG5 1PB

All enquiries regarding this order to:

Contact: David Beales x59905 Telephone: 0115 9691169 Ext 59905

Facsimile No.: 0115 962 7625

Email Address: david.beales@nuh.nhs.uk

Conditions

UK

This order is subject to the Terms and Conditions of contract as agreed under the respective contract code quoted on the order. In the event of no formal contract reference then the standard Nottingham University Hospitals Trust (NUH) conditions of contract apply.

No Carriage Payment will be made unless previously agreed and included as a line on this PO.

We participate in the Cabinet Office's National Fraud Initiative. Supplier data may be provided to bodies responsible for auditing, administering public funds and for the purposes of preventing and detecting fraud. The use of data is carried out with statutory authority under Part 6 of the Local Audit and Accountability Act 2014.

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	Line Value	VAT
1		3			£34.00	£102.00	£20.40
	Ref;0110017 1x1 R-17 MED Viamed oxygen sensor		_				

 Net Total :
 £102.00

 Carriage :
 £0.00

 Tax :
 £20.40

 Total :
 £122.40

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