

INTERNAL USE ONLY

PURCHASE ORDER (COPY)

Order Date: 15-Jul-2020
Order Number: **710021085**
Must be quoted on all correspondence.

Release 1

265284 - Theatres Ear, Nose & Throat

Deliver To		
FAO ENT Theatres	<u>Delivery Requirements</u>	<u>Invoice and Payment Enquiries To</u>
ENT, Nottingham University Hospitals NHS Trust	16-Jul-2020	Finance Department
Receipts and Distribution Unit		Nottingham University Hospitals NHS Trust
QMC Campus, Derby Road		City Campus
Nottingham		Hucknall Rd
Nottinghamshire NG7 2UH		Nottingham NG5 1PB
		Requisition: PR627765 - Catherine Fentem
		Buyer: Catherine Fentem
		All enquiries regarding this order to:
		Contact: Catherine Fentem
		Telephone: 62284
		Facsimile No.: 0115 9709704
		Email Address: qmcstores@nuh.nhs.uk

VIAMED LTD (00377300)
15 STATION ROAD
CROSS HILLS
KEIGHLEY
WEST YORKSHIRE BD20 7DT
Tel: 01535 634542, Fax: 01535 635582

Conditions

1. All invoices must quote an official order number and be rendered as directed.

2. All goods must be accompanied by a delivery note quoting the official order number.

3. This order is issued in accordance with the appropriate NHS Terms and Conditions of Contract, a copy of which can be obtained from NHS PASA, Premier House, 60 Caversham Road, Reading RG1 7EB.

PLEASE NOTE: Order is not complete if 'End of Order' is not visible at the bottom right hand corner of page 2 Page 1 of 2

Line	Goods or Services Required	Quantity	UOM	Contract Ref.	Unit Price	VAT	Line Total ^(INC VAT)	Financial & Analysis Codes

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1	2510000 Microstim DB3 Nerve Stimulator	3	EACH		£185.00	20.0%	£666.00	ATT151 / NCM016 265284: PR627765 - Catherine Fentem									
<div>Net Total: £555.00</div> <div>Carriage: £0.00</div> <div>VAT: £111.00</div> <div>Total: £666.00</div>								<table><tr><th colspan="2">Financial Summary</th><th>Total</th></tr><tr><td>ATT151</td><td>NCM016</td><td>£666.00</td></tr><tr><td colspan="2">Total</td><td>£666.00</td></tr></table>	Financial Summary		Total	ATT151	NCM016	£666.00	Total		£666.00
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